

GLOBAL OIL FIELD SERVICES, LLC

24 S. Lincoln
RUSSELL, KS 67665

Invoice

RECEIVED NOV 14 2017

Date	Invoice #
11/12/2017	3172

Bill To
YOUNGER ENERGY COMPANY 9415 E HARRY ST STE 403 BLDG 400 WICHITA,KS 67207

P.O. No.	Terms	Project
JOHNSTON#4	Due on receipt	

Quantity	Description	Rate	Amount
240	COMMON CEMENT	16.00	3,840.00
160	POZ	9.50	1,520.00
13	CALCIUM	59.00	767.00
7	GEL	21.50	150.50
420	HANDLING	1.90	798.00
	BULK MILEAGE	336.00	336.00
1	TRI-PLEX PUMP CHARGE FOR SURFACE	750.00	750.00
15	PICK UP MILEAGE	3.00	45.00
15	PUMP TRUCK MILEAGE	7.00	105.00
1	8 5/8 BAFFLE PLATE	103.00	103.00
1	8 5/8 RUBBER PLUG	165.00	165.00
*	30% DISCOUNT IF PAID WITHIN 15 DAYS OF INVOICE		0.00
	PAWNEE CO SALES TAX	8.50%	0.00

8579.50
 - 2573.85

 6005.65

180211
 Cement 8-5/8" surface csq
 w/400 sxs 60/40 poz-mix, 3% cc, +2% gel;
 cement circulated to surface

or

Thank you for your business.	Total	\$8,579.50
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John...
 11/13/17

