



HP Oilfield Services, LLC
 383 Inverness Parkway, Suite 330
 Englewood, CO. 80112

Invoice

Date	Invoice #
9/17/2020	10882

Bill To
MESA PO BOX 52608 Tulsa OK 74152

Lease
MP 139.6

Order by / P.O. No.	Terms
	Net 30

Description	Unit	Hrs / Qty	U/M	Rate	Amount
Service Date: 09/17/2020 Field Ticket: 7740 Work Order # 10-20-5142					
Bobtail - Truck time	BT-3	13	hr	71.00	923.00
Disposal Fee	BT-3	80	bbls	0.45	36.00
DESCRIPTION PLEASE SEE ATTACHED					

Thank you for your business.	Total	\$959.00
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Tel: 620-544-2929
Fax: 620-544-2419

HP OILFIELD SERVICES, LLC

PO Box 488, Hugoton, KS 67951

Field Ticket #
7740

Customer <i>Mesa</i>	Lease Name <i>MP 139.6</i>
Date <i>9-17-20</i>	State <i>Greensburg KS</i>
Driver <i>Cody</i>	Truck No. <i>BT3</i>
Invoice # <i>10-20-5142</i>	Requested By

Work Performed

Water haul off pit

13 hr

Tank Gauges

Liz Smith

Tank No.	Top			Bottom		
	FT	IN	QTR	FT	IN	QTR
						<i>80</i>

QTY	ITEM	PRICE	TOTAL	QTY	ITEM	PRICE	TOTAL
<i>13 hrs</i>	<i>Bobtail</i>	<i>71.00</i>	<i>923.00</i>				
<i>80 bbls</i>	<i>DISP Fee</i>	<i>1.45</i>	<i>36.00</i>				
SUBTOTAL							<i>959.00</i>
TAX							
TOTAL							

