

Invoice

Shane's Tank Service
 P.O. Box 215
 Russell, KS 67665

Invoice No.
S-41150

Ship To:

Carmen Schmitt Inc.
 915 Harrison St, PO Box 47
 Great Bend, KS 67530

				Terms
F Adams A #6				Net 30
Date	Quantity	Description	Rate	Amount
07/17/20	7	Loaded 40 bbl fw. Hauled to well Rig. Pulled into packer and pressured to 500 psi. Would not hold. Pumped down tubing and still leaked on annulus then pulled annulus as they pulled tubing. Disposed of.	75.00	525.00
07/17/20		Fresh Water	40.00	40.00
07/20/20	6.5	Loaded 80 bbl of fw. Loaded annulus and pressured to 300 psi, had leak.	75.00	487.50
07/20/20		Fresh Water	40.00	40.00
07/21/20	13	Two trucks loaded 160 bbl fw. Hauled to well for cement plug job. Emptied pit, disposed of.	75.00	975.00
07/21/20		Fresh Water	80.00	80.00
<p><i>710/69</i> <i>12300.0006</i></p>				
THANK YOU FOR YOUR BUSINESS!			Total	\$2,147.50