

GLOBAL OIL FIELD SERVICES, LLC

24 S. Lincoln
RUSSELL, KS 67665

Invoice

RECEIVED APR 30 2019

Date	Invoice #
4/28/2019	0013373

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

P.O. No.	Terms	Project
JARBOE A#2	Due on receipt	

Quantity	Description	Rate	Amount
450	60/40 POZMIX CEMENT	13.75	6,187.50
15	CALCIUM-CHLORIDE	80.00	1,200.00
8	BENTONITE GEL	30.00	240.00
473	HANDLING	1.90	898.70
	BULK MILEAGE	1,200.00	1,200.00
130	60/40 POZMIX CEMENT	13.75	1,787.50
5	CALCIUM-CHLORIDE	80.00	400.00
3	BENTONITE GEL	30.00	90.00
138	HANDLING	1.90	262.20
	BULK MILEAGE	450.00	450.00
1	TRI-PLEX PUMP CHARGE FOR SURFACE	850.00	850.00
45	HEAVY EQUIPMENT. ONE WAY	6.50	292.50
45	LMV- ONE WAY	2.75	123.75
1	8 5/8 BAFFLE PLATE	103.00	103.00
1	8 5/8 RUBBER PLUG	165.00	165.00
	15% DISCOUNT IF PAID WITHIN 15 DAYS OF INVOICE		0.00
	PAWNEE CO SALES TAX	8.50%	0.00

131
Cement Surface csq

Thank you for your business.

Phone #	Fax #
785-445-3525	785-445-3526

Total \$14,250.15
(2,137.52)

12,112.63
Jarboe A#2
COP 4/30/19
JLB

