

GLOBAL OIL FIELD SERVICES, LLC
 24 S. Lincoln
 RUSSELL, KS 67665

RECEIVED MAY 10 2019

Invoice

Date	Invoice #
5/8/2019	0013432

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

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

Quantity	Description	Rate	Amount
300	COMMON CEMENT	16.50	4,950.00
26	SALT	16.00	416.00
6	BENTONITE GEL	30.00	180.00
500	MUD SWEEP	1.25	625.00
332	HANDLING	1.90	630.80
	BULK MILEAGE	1,200.00	1,200.00
1	TRI-PLEX PUMP TRUCK CHARGE FOR LONGSTRING	1,400.00	1,400.00
35	HEAVY EQUIPMENT. ONE WAY	6.50	227.50
35	LMV- ONE WAY	2.75	96.25
10	5 1/2 TURBOLIZER	84.00	840.00
1	5 1/2 BASKET	215.00	215.00
1	5 1/2 LD PLUG & BAFFLE	285.00	285.00
1	5 1/2 AFU FLOAT SHOE	325.00	325.00
	15% DISCOUNT IF PAID WITHIN 15 DAYS OF INVOICE		
	PAWNEE CO SALES TAX	8.50%	0.00

*1231
 Cement production rsg.*

April 5/1

Thank you for your business.		Total	\$11,390.55
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Phone #	Fax #
785-445-3525	785-445-3526

*Jarboe #2
 5/15*

