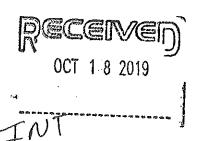
GLOBAL OIL FIELD SERVICES, LLC

24 S. Lincoln RUSSELL, KS 67665

Invoice

Date	Invoice #
10/16/2019	13837

Bill To SHAKESPEARE OIL COMPANY INC **202 W MAIN** SALEM,IL 62881



Project P.O. No. Terms Surface Cont CONNER#1-6 Due on receipt

Quantity			Description			Rate	Amount
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Thank you for yo	our business.	Fax #				Total	\$6,232.15

785-445-3525 785-445-3526

GLOBAL OIL FIELD SERVICES, LLC

10837

REMIT TO

24 S. Lincoln Russell, KS 67665

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

Invoice

Date	Invoice #
10/31/2019	13878

Bill To

785-445-3525

785-445-3526

SHAKESPEARE OIL COMPANY INC 202 W MAIN SALEM,IL 62881

INT

P.O. No. Terms Project

CONNER #1-6 Due on receipt

Quantity	Description	Rate	Amount
	60/40 POZMIX CEMENT	13.75	3,987.5
	BENTONITE GEL	30.00	330.0
	FLO-SEAL	2.00	145.00
301	HANDLING	1.90	571.90
	BULK MILEAGE	1,100.00	1,100.00
	TRI-PLEX PUMP CHARGE FOR PLUG	850.00	850.0
	HEAVY EQUIPMENT. ONE WAY	6.50	292.50
45	LMV- ONE WAY	2.75	123.7:
	DRY HOLE PLUG	62.50	62.5
	15% DISCOUNT IF PAID WITHIN 15 DAYS OF INVOICE	0.500/	0.0
	SCOTT CO SALES TAX	8.50%	0.00
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1 5	ione# Fax#	Total	\$7,463.1

GLOBAL OIL FIELD SERVICES, LLC 13878

IF PAID IN 30 DAYS

REMIT TO 24 S. Lincoln Russell, KS 67665	SERVICE POINT:	Russell &	5
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Global Oil Field Services, LLC	SHIP OF THE PERSON AND A THEAT	0	the Market Commender
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furnish cementer and helper(s) to assist owner or contractor to	the property of the second second	@	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW
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SIGNATURE LEGILL WILLIAM FORES	TOTAL CHARGES		See to yet a con-