

Custom Service, LLC

766 NW 30th St.
St. John, KS 67576

Invoice

Date	Invoice #
8/8/2021	1976

Bill To
Tom Garner 305 E 7th Ave St. John, KS 67576

P.O. No.	Terms	Project
DUDREY	Due on receipt	

Item	Quantity	Description	Rate	Amount
Water Truck	3	08/02/2021: HAULED 160 BBLS FROM RESERVE PIT TO SWD	80.00	240.00
Water Truck	3	08/02/2021: HAULED 160 BBLS FROM RESERVE PIT TO SWD	80.00	240.00
Disposal Fee	320	08/02/2021: 320 BBLS SW TO SWD	0.30	96.00

Thank you for your business. For any questions and concerns please contact Aric at (620)546-4205

Total

\$576.00