



# Invoice

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

Invoice No.
S-43819

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

				Terms	
				Net 30	
Tatkenhorst E #3					
Date	Quantity	Description	Rate	Amount	
08/12/21	7	Picked up load sw. Hunted holes in casing.	80.00	560.00	
08/13/21	20.5	Picked up pit liner and dug 160 bbl work over pit. Three tank trucks loaded 240 bbl city water. Hauled to well for cement squeeze job.	80.00	1,640.00	
08/13/21	5	Backhoe	105.00	525.00	
08/13/21		Fresh Water	240.00	240.00	
08/16/21	4	Hauled 80 bbl sw to well and another load from pond. Filled pit.	80.00	320.00	
08/20/21	6.5	Loaded 80 bbl fw. Hauled to well for liner job.	80.00	520.00	
08/20/21		Fresh Water	80.00	80.00	
08/24/21	10.5	Loaded 50 bbl fw and KCL chem for acid job. Hauled 240 bbl off work pit. Disposed of Boxberger A swd.	80.00	840.00	
08/27/21	5	Emptied swab tank. disposed of sw. Ran oil through gb.	80.00	400.00	
<i>7/10/69</i> <i>12520.0003</i>					
THANK YOU FOR YOUR BUSINESS!			<b>Total \$5,125.00</b>		