



Custom Service, LLC

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

# Invoice

Date	Invoice #
3/12/2022	2695

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

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

Item	Quantity	Description	Rate	Amount
Water Truck	480	03/07/2022: 480 BBLs FROM RES. PIT TO GOBIN SWD	1.60	768.00
Water Truck	160	03/08/2022: 160 BBLs FROM RES. PIT TO GOBIN SWD	1.60	256.00

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

**Total**

\$1,024.00