

Custom Service, LLC

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

Invoice

Date	Invoice #
4/3/2022	2780

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

P.O. No.	Terms	Project
LILY #1	Due on receipt	

Item	Quantity	Description	Rate	Amount
Water Truck	880	03/30/2022: 880 BBLs FROM RESERVE PIT TO GOBIN SWD	1.60	1,408.00

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

Total \$1,408.00