

INVOICE

Gabel Lease Service, Inc.
 P.O. Box 405
 Ness City, KS 67560

DATE	INVOICE NO.
11/16/2022	1122-7592

BILL TO
Vincent Oil Corporation 200 W Douglas, Ste 725 Wichita, KS 67202

Lease Name	Date Completed	Terms	Ordered By
Jetmore 1-18	11-07-22		
DESCRIPTION			AMOUNT
#7592 11-07-22 Drove to the location. Push in water pit and start on reserve pit. Returned to the shop. Dozer & operator Subtotal			1,897.50 1,897.50
#7593 11-08-22 Drove to the location. Finished pushing in reserve pit. Pushed down dirt piles. Clean up location. Back ripped location. Dozer & operator Subtotal Subtotal on all			1,815.00 1,815.00 3,712.50
***** JOB IS DONE ***** Exempt - New Well			0.00
We appreciate your business! Please make all checks payable to Gabel Lease Service, Inc. Thank you.		Total	\$3,712.50