

Custom Service, LLC

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

Invoice

Date	Invoice #
8/20/2022	3292

Bill To
Thomas Garner Inc. 20 NE 20th Ave St. John, KS 67576

Togers Unit

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

Item	Quantity	Description	Rate	Amount
Water Truck Disposal Fee	2	08/18/2022: 80 BLS FROM RESERVE PIT TO SWD	97.00	194.00
	80	80 BLS TO SWD	0.35	28.00

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

Total \$222.00