

Invoice

Custom Service, LLC

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

Date	Invoice #
1/31/2023	3891

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

P.O. No.	Terms	Project
TOMMY ??	Due on receipt	

Item	Quantity	Description	Rate	Amount
Water Truck	2	01/25/2023: 80 BBLS FREE WATER FROM RESERVE PIT TO SWD	115.00	230.00
Disposal Fee	80	80 BBLS TO SWD	0.35	28.00
Thank you for your business. For any questions and concerns please contact Aric at (620)546-4205			Total	\$258.00