

Custom Service, LLC

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

Invoice

Date	Invoice #
3/31/2023	4067

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

P.O. No.	Terms	Project
FOX 1-12	Due on receipt	

Item	Quantity	Description	Rate	Amount
Water Truck	3	03/24/2023: 110 BBLS FREE WATER FROM RESERVE PIT TO SWD - JOSH	115.00	345.00
Disposal Fee	110	110 BBLS TO SWD	0.35	38.50

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

Total

\$383.50