

Custom Service, LLC

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

Invoice

Date	Invoice #
5/31/2023	4187

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

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

Item	Quantity	Description	Rate	Amount
Water Truck	240	05/01/2023: 240 BBLs FROM RESERVE PIT TO SWD - JARED	1.60	384.00
Water Truck	240	05/02/2023: 240 BBLs FROM RESERVE PIT TO SWD - ARIC	1.60	384.00
Water Truck	160	05/05/2023: 160 BBLs FROM RESERVE PIT TO SWD - ARIC	1.60	256.00

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

Total

\$1,024.00