

Keller Tank Services II Inc

Invoice

620 EE Road
 Zurich, KS 67663-7049
 KCC RTE. 5118

Date	Invoice #
8/7/2023	23-1852

Bill To
Carmen Schmitt Inc PO Box 47 Great Bend, KS 67530

Lease	Ordered By	Terms	County
OgallahUnitBittel 1-3 SWD	Nathan	Net 30	Trego

Date	Vehicle ID	Description	Hours	Rate	Amount
7/3/2023	Water truck #40	Load 80 bbl freshwater to flush backside and preMIT. Empty workover pit.	2	115.00	230.00
	Water truck #56		3.5	125.00	437.50
	Freshwater			25.00	25.00

*7/5/19
 13060.0000*

Total	\$692.50
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Phone #	Fax #
785-737-2805	785-737-2138

Thank you for your
 business!!