



Custom Service, LLC

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

# Invoice

Date	Invoice #
7/31/2023	4501

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

P.O. No.	Terms	Project
RIPCORDER 1-14	Due on receipt	

Item	Quantity	Description	Rate	Amount
<del>Water Truck</del>		<del>07/26/2023: 100 BBL'S OIL FROM FISHER TO GET PIPE</del>	<del>115.00</del>	<del>115.00</del>
Water Truck	2	07/29/2023: 100 BBL'S WATER FROM RESERVE PIT TO SWD - ARIC	115.00	230.00
Disposal Fee	100	100 BBL'S TO SWD	0.35	35.00

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

**Total**

\$610.00