



# Invoice

Shane's Tank Service  
 P.O. Box 215  
 Russell, KS 67665

Invoice No.
S-50832

Ship To:
Carmen Schmitt Inc. 915 Harrison St, PO Box 47 Great Bend, KS 67530

				Terms	
				Net 30	
				Ney Unit #1	
Date	Quantity	Description	Rate	Amount	
01/24/24	13.5	Two trucks loaded 160 bbl of fw to well for cement plug job.	105.00	1,417.50	
01/24/24		Fresh Water	134.40	134.40	
01/30/24	4.5	Emptied pit and sucked up fw outside of pit. Disposed of 2 loads.	105.00	472.50	
01/31/24	3	Emptied pit, sucked up fluid around pit. Disposed of.	105.00	315.00	
		<i>7/10/24</i> <i>12910.0001</i> <i>Well Rite</i>			
THANK YOU FOR YOUR BUSINESS!				<b>Total</b>	<b>\$2,339.40</b>