



**PO BOX 527
14541 US HWY 283
NESS CITY, KS 67560**

Invoice

Date	Invoice #
12/9/2009	6834

Phone # (785) 798-2771
Fax # (785) 798-3228

Bill To
VINCENT OIL CORPORATION 155 N MARKET ST. SUITE 700 WICHITA, KS 67202

Lease
STEELE TRUST 2-28 SWD

Delivery Ticket #/Pump Report #	Payment Terms	Due Date
6834	NET 30 PAST DUE 24% PER ANNUM	1/8/2010
Ordered By	Received By	
ERIC HAGANS	ERIC HAGANS	

Quantity	Description	Size	U/M	Price Each	Amount
1	SUPPLIES LINER PIT 40" X 100" TYGO #BO640 (6-MILL) NESS COUNTY SALES TAX		EA	215.00 5.30%	215.00 11.40
<p>Vendor # <u>JP01</u> Post Date <u>12/30</u> Due Date <u>1-12</u> Account # <u>191-000</u> Bill # <u>62503</u> Category <u>17</u></p> <p>RECEIVED NOV 29 2010 KCC WICHITA</p>					

Total \$226.40