



HALLIBURTON SERVICES

REMIT TO:

P.O. BOX 651046
DALLAS, TX 75265

INVOICE



A Halliburton Company

INVOICE NO.

DATE

646612

01/07/1989

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
LAMAR LIVESTOCK 2-19		PROWERS		CO	SAME
SERVICE LOCATION	CONTRACTOR		JOB PURPOSE		TICKET DATE
LAMAR	MURFIN 20		CEMENT PRODUCTION CASING		01/07/1989
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
614500	PETE KUNEY			COMPANY TRUCK	70534

DIRECT CORRESPONDENCE TO:

MURFIN DRUG CO
BOX 661
COLBY, KS 67701SUITE 600
COLORADO DERBY BUILDING
WICHITA, KS 67202-0000

Comp
cy pl *M* *W*

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
R000-117	MILEAGE	10	MI	2.20	22.00
R001-016	CEMENTING CASING	4775	FT	1,530.00	1,530.00
26	INSERT VALVE F. S. - 4 1/2"	1	UNT		
847.6316		1	EA	216.00	216.00 *
596	4 1/2" LATCH DOWN BAFFLE	1	EA	100.00	100.00 *
801.03734					
595	4 1/2" LATCH DOWN PLUG	1	EA	234.00	234.00 *
812.01195					
40	CENTRALIZER 4-1/2" MODEL S-4	10	EA	41.00	410.00 *
807.93004					
60	ROTO WALL CLEANER 2 1/8" SPIKE	15	EA	22.00	330.00 *
807.0007					
350	HALLIBURTON WELD-A	1	LB	11.00	11.00 *
890.10802					
015-016	HYDRAZINE SERVICE	300	BBL	3.25	975.00
504-043	PREMIUM CEMENT	150	SK	7.19	1,078.50 *
509-968	SALT	775	LB	.09	69.75 *
507-145	CFR-2	106	LB	3.70	392.20 *
507-210	FLOCELE	38	LB	1.27	48.26 *
500-207	BULK SERVICE CHARGE	141	CFT	.95	152.95 *
500-314	MILEAGE	95.09	TMI	.75	71.32 *
INVOICE SUBTOTAL					5,640.98
DISCOUNT-(BID)					1,410.22-
INVOICE BID AMOUNT					4,230.76
*--COLORADO STATE SALES TAX					70.08
0360 1000 L 4454A 4300.84 <i>Cement Prod csq</i>					
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$4,300.84

TERMS INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE. UPON CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH THE INVOICE IS DATED, CUSTOMER AGREES TO PAY INTEREST THEREON AFTER DEFAULT AT THE HIGHEST LAWFUL CONTRACT RATE APPLICABLE BUT NEVER TO EXCEED 18% PER ANNUM. IN THE EVENT IT BECOMES NECESSARY TO EMPLOY AN ATTORNEY TO ENFORCE COLLECTION OF SAID ACCOUNT, CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND ATTORNEY FEES IN THE AMOUNT OF 20% OF THE AMOUNT OF THE UNPAID ACCOUNT.