



RECEIVED

FOR INVOICE AND
TICKET NO. _____

ID 515666

JAN 13 1984

[illegible]

K & K ENTERPRISE
Star Rt. 2 Box 148
AKRON, COLORADO 80720
(303) 345-2435

JAN 17 1984

COLO. OIL & GAS CONS.

NAME BISSELL DRILLING		DATE OF ORDER 11-10-83
ADDRESS		1404
CITY Dillon	PHONE	
CUSTOMER'S ORDER NUMBER	ORDER WRITTEN BY	DATE PROMISED
YEAR, MAKE AND MODEL COMM	SERIAL NUMBER	LICENSE NUMBER
	MOTOR NUMBER	SPEEDOMETER

QTY.	PART NO. AND DESCRIPTION	AMOUNT	DESCRIPTION OF WORK	AMOUNT
			LUBRICATION <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE UP <input type="checkbox"/>	
			TRANSMISSION <input type="checkbox"/> DIFFERENTIAL <input type="checkbox"/> WASH <input type="checkbox"/> POLISH <input type="checkbox"/>	
CEMENT FOR PLUGGING # JEFFERSON 2			30 SAG CEMENT @ \$5.25	157.50
(MAY BE CONTINUED ON OTHER SIDE)	TOTAL PARTS		GALS. OF GAS @	TOTAL LABOR
			QTS. OF OIL @	TOTAL PARTS
	ACCESSORIES		LBS. OF GREASE @	ACCESSORIES
				GAS, OIL AND GREASE
			I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.	OUTSIDE REPAIRS
			SIGNATURE	TAX
	TOTAL ACCESSORIES			TOTAL 157.50

Thank You