

CUSTOMER COPY
INVOICE

CB



REMIT TO:
P. O. BOX 651046
DALLAS, TX 75265

INVOICE NO.	DATE
449647	06/26/1986

WELL LEASE NO.		WELL LOCATION		STATE	WELL OWNER
AYERS 13-14		WELD		CO	SAHE
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE			TICKET DATE
STERLING, CO.	TRUE #27	CEMENT SURFACE CASING			06/26/1986
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	
904515	TOM ALBER			COMPANY TRUCK	25144

TRUE OIL COMPANY
P. O. BOX 2360
CASPER, WY 82601

DIRECT CORRESPONDENCE TO:
410 17TH ST.
SUITE 440
DENVER, CO 80202-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
R000-117	MILEAGE	70	MI	2.15	150.50
R001-016	CEMENTING CASING PUMP CHARGE	344	FT	544.52	544.52
R030-502	DMTG PLUG(5 WIPER 2 CUP)	8	HR		
16A	CASING SHOE - 8 5/8" BRD THD.	1	EA	54.00	54.00
830.2171		1	EA	161.00	161.00
350	HALLIBURTON WELD-A	1	LB	11.00	11.00
890.10802					
597	BAFFLE PLATE - 8 5/8"	1	EA	72.00	72.00
825.1266					
504-043	STANDARD CEMENT	335	SK	5.17	1,731.95
509-406	ANHYDROUS CALCIUM CHLORIDE	12	SK	29.50	354.00
507-210	FLOCELE	84	LB	1.27	106.68
500-207	BULK SERVICE CHARGE	359	CFT	.95	341.05
500-314	MILEAGE	1138.17	TMI	.75	853.63
INVOICE SUBTOTAL					4,380.33
DISCOUNT-(BID)					
INVOICE BID AMOUNT					1,971.12-
					2,409.21
*-COLORADO STATE SALES TAX					60.82
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$2,470.03



00290041

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 ENFORCE BUT NEVER