

P.O. Box 1204
Platteville, CO 80651

FIELD TICKET No. 23060

DELIVERED FROM DATTEVILLEDATE 2/2/19[illegible]

White -- Accounting
Green -- Customer
Canary -- Invoice
Pink -- Field
Gold -- Customer

I certify that the above materials or services have been received on the terms and conditions set forth on the reverse side hereof, which the undersigned has read and understood, that the basis for charges is correctly stated and that I am authorized to sign this memorandum as agent of owner or contractor.

AGENT OR OWNER
OR CONTRACTOR:

(NAME IN FULL)

TOTAL SERVICE & MATERIALS

| TAX % | TAXABLE ST. AMT |
|----------|-----------------------|
|----------|-----------------------|

TOTAL CHARGES

CHARGES ARE SUBJECT TO CORRECTION BY OUR INVOICING DEPARTMENT IN ACCORDANCE WITH LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND LOCAL SALES/USE TAX IF NOT LISTED ABOVE.