



Field Ticket #

10

Date 5/15/2019

Phone: 970-590-0198 email: kentrumble@hotmail.com

Bill To Customer:		Bonanza Creek		PO#	Lease Name: Antelope 14-20	
Address:				County:	Weld	St: CO
City:				Job Type:		
State:		Zip:		Casing Sz & Wt:		
Ordered By:		Kurt Dodge		Service Man:	Kenny Trumble	
NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL	
1	Sale of 4 1/2 Hydro Mechanical CIBP	1				
2	Sale of bag of cement	2				
3	*Set CIBP @ 6251'					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Subtotal Taxable Charges						
SERVICE MANS TIME						
Tool Operator Charge		1				
Subtotal Non-Taxable Charges						
MILEAGE						
Roundtrip to Location		60				
Subtotal Non-Taxable Charges						

Total Service & Material:

Tax:

TOTAL CHARGES:

Authorized Agent: _____

Date: _____