



Field Ticket # 11

Date 5/16/2019

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

Bill To Customer: Bonanza Creek	PO#	Lease Name: Antelope 13-20
Address:	Field:	County: Weld St: CO
City:	Directions:	Job Type:
State: Zip:	Ordered By: Kurt Dodge	Casing Sz & Wt:
		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					
4	*Set CIBP @ 6409'				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
Subtotal Taxable Charges					
SERVICE MANS TIME					
	Tool Operator	1			
Subtotal Non-Taxable Charges					
MILEAGE					
	Round trip to location	60			
Subtotal Non-Taxable Charges					

Total Service & Material:
Tax:
TOTAL CHARGES:

Authorized Agent: _____

Date: _____