



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:		County: Weld St: CO	
City:		Field:	Job Type:
State:	Zip:	Directions:	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					
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: _____