



Field Ticket #

32

Date 7/3/2019

Phone: 970-590-0198 email: anytime@trumble@gmail.com

Bill To Customer:		Bonanza Creek		PO#	Lease Name: Antelope 31-17	
Address:				County:	Weld	St: CO
City:				Job Type:	RC#	
State:		Zip:	Kurt Dodge	Casing Sz & Wt:	4 1/2	
Ordered By:				Service Man:	Kenny Trumble	
NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL	
1					0.00	
2	Sale of 4 1/2 Hydro Mechanical Bridge Plug	1				
3	Sale of Bag of Cement	2				
4						
5	*Set CIBP @ 6446' w/ 200 jts					
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
		Subtotal Taxable Charges				
SERVICE MANS TIME						
Tool Operator Charge		1				
		Subtotal Non-Taxable Charges				
MILEAGE						
Round trip to Location		60				
		Subtotal Non-Taxable Charges				
Total Service & Material:						
Tax:						
TOTAL CHARGES:						

Authorized Agent: \_\_\_\_\_

Date: \_\_\_\_\_