



Grand Junction 970.245.9828 email: ar@rmws.com
Johnstown 720.900.2590

Magpie Operating, Inc
Juan Llerenas
2707 South County Road 11
Loveland, CO 80537

Invoice #: 110762
Invoice Date: 6/9/2020
Due Date: 7/9/2020
Well: LBDSU-42
Terms: Net due in 30 days

90-9999-22

Date of Service	Description	Amount
6/4/2020	AUXILIARY & PIPE RECOVERY - GR/5 1/2" CIBP/DB 2SX	2,975.00

Please Remit Payment To:
Rocky Mountain Wireline Service
P.O. Box 3045
Grand Junction, CO 81502
or
Wire/ACH Remittance:
Please contact vi@rmws.com for instructions
720.900.2569

Thank you for your business. If you have any questions or concerns regarding this invoice please contact ar@rmws.com OR 720.900.2576

Total	\$2,975.00
Payments/Credits	\$0.00
Balance Due	\$2,975.00

Balances due beyond 30 days of invoice date will be charged 1.5% interest per month.