

BRAND X WIRELINE LLCPO BOX 240
KERSEY, CO 80644Voice: (970) 520.3326
Fax: (970) 356.0699**INVOICE**Invoice Number: 711
Invoice Date: Sep 26, 2019
Page: 1**Bill To:**Tindall Operating Co.
12741 E. Caley Ste. 142
Englewood, CO 80111**Ship to:**Lease: Nickerson #4
County: Weld
State: CO

Customer ID	Customer PO	Payment Terms	
Tindall		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Kaiser, Cliff	Hand Deliver		10/26/19

Quantity	Item	Description	Unit Price	Amount
1.00		Furnish & Set 4-1/2" 10K CIBP @ 6420'	1,800.00	1,800.00
1.00		Dump Bail (2 Sacks Cement @ 6420')	500.00	500.00
1.00		Squeeze Gun (2 Shots @ 5500')	1,000.00	1,000.00
1.00		Service Charge	700.00	700.00
1.00		Waste Disposal Charge	25.00	25.00
Subtotal				4,025.00
Sales Tax				
Total Invoice Amount				4,025.00
Payment/Credit Applied				
TOTAL				4,025.00

Check/Credit Memo No:

✓
VENDOR NAME: 62510-01
Charge: 960-02
Code: EXP. INV.
Approval Date
Input: Check #

Date: 8-17-97

[illegible]

BRAND X WIRELINE LLCPO BOX 240
KERSEY, CO 80644Voice: (970) 520.3326
Fax: (970) 356.0699

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OCT 10 2019

INVOICEInvoice Number: 713
Invoice Date: Sep 26, 2019
Page: 1

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Bill To:Tindall Operating Co.
12741 E. Caley Ste. 142
Englewood, CO 80111**Ship to:**Lease: Nickerson #4
County: Weld
State: CO

Customer ID	Customer PO	Payment Terms	
Tindall		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Kaiser, Cliff	Hand Deliver		10/26/19

Quantity	Item	Description	Unit Price	Amount
1.00		Squeeze Gun (2 Shots @ 1600')	1,000.00	1,000.00
1.00		4-1/2" CMRT @ 1500'	1,900.00	1,900.00
1.00		Squeeze Gun (2 Shots @ 266')	900.00	900.00
1.00		Service Charge	700.00	700.00
1.00		Waste Disposal Charge	25.00	25.00
Subtotal				4,525.00
Sales Tax				
Total Invoice Amount				4,525.00
Payment/Credit Applied				
TOTAL				4,525.00

Check/Credit Memo No:

62510-01
von Harris: 960-02
Charge: _____ EXP. INV.
Code: _____ Date _____
Approval: _____ Check # _____
Input: _____

Date: 9-18-19

[illegible]