

**Cutters Wireline Service, Inc.**  
**11700 Katy Freeway Suite 330**  
**Houston, TX 77079**  
**(832) 598-8532**  
**AR@thewirelinegroup.com**

## Invoice

Invoice Date: 6/21/2021

Invoice #: 21-28804



Bill To
Delsco Northwest Inc 10169 S. Pariette Road Myton, UT 84052

Well Name
GREER #34-3

PO#	AFE #	Field Ticket #	Terms	Due Date
		28804	Net 30	7/21/2021

Quantity	Description	Rate	Amount
1	06-21-21 Service Charge per Day	1,000.00	1,000.00
1	Plug CIBP Set 3425'	900.00	900.00
1	CBL Ran from 3425'-0'	900.00	900.00
1	06-22-21 Service Charge per Day	500.00	500.00
1	Shot 4 Holes @1720'	700.00	700.00

**Total**

**\$4,000.00**