



PAGE 1 OF MAY 15 1980 INVOICE

1 PAGES NO. 794824
SOLD. OIL & GAS CONS. COMM.

FORM 1205 ALS

COMPANY

WELL NO. AND FARM

COUNTY

STATE

DATE

CHARGE TO

OWNER	
-------	--

DUNCAN
USE
ONLY

ADDRESS

CONTRACTOR

LOCATION

CODE

CITY, STATE, ZIP

SHIPPED VIA

LOCATION

CODE

1

DELIVERED TO

LOCATION

CODE

ORDER NO.

BULK MATERIAL
DELIVERY
TICKET NO.

CODE

TERMS: **NET** DUE BY THE 20TH OF FOLLOWING MONTH. INTEREST CHARGED AFTER 60 DAYS FROM DATE OF INVOICE.

TYPE AND PURPOSE OF JOB

DVR	
FSP	
HMM	
JAM	
JJD	
RLS	
CSM	

TAX REFERENCES

SUB TOTAL

TAL 472454

TAX

TAX

TAX

TOTAL

472454

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

100

•

1

100
