



# Invoice

PO Box 341  
Sterling, CO 80751

| Date      | Invoice # |
|-----------|-----------|
| 1/21/2025 | RA4772    |

| Bill To  |
|--|
| Western Operating<br>1165 Delaware Street, Suite 200<br>Denver, CO 80204 |

| Customer Order Number | Lease/Well      | County     | Terms  |
|-----------------------|-----------------|------------|--------|
| Tim                   | Peterson Max #1 | Washington | Net 30 |

| Quantity   | Item Code       | Description                             | Serviced  | Price Each | Amount |
|--|-----------------|---|-----------|------------|--------|
| 9  | RA-F            | Foreman                                 | 1/15/2025 |            |        |
| 9  | RA-H            | Hand                                    |           |            |        |
| 9  | RA-H            | Hand                                    |           |            |        |
| 9  | RA-TWF          | Truck with Tools, Welder Fusion Machine |           |            |        |
| 2  | RA-GT           | Gooseneck Trailer                       |           |            |        |
| 2.5  | RA-BH           | Backhoe                                 |           |            |        |
| 1  | RA-Hardware ... | Quickrete Concrete                      |           |            |        |
| 1  | RA-Hardware ... | 2 x 2 plate                             |           |            |        |
|  |                 | Sales Tax                               |           |            |        |
| For billing questions please call 970-522-8387<br>Thank you for your business! |                 |   | Total     |            |        |

PPE-RA: 4772**Field Ticket Total**