



BISON

Invoice

Bison Oil Well Cementing Inc.
 Suite 102
 Denver, CO 80202
 303-296-3010

Date	Invoice #
7/19/2012	11098

Bill To
Bonanza Creek Energy, Inc. 410 - 17th Street, Suite 1500 Denver, CO 80202

Location	Well Name & No.	Terms	Job Type		
Weld, CO.	Latham 42-01	Net 30	Surface Pipe		
Item	Description	Qty	U/M	Rate	Amount
Pump surface	PUMP Charge-surface pipe	1			
MILEAGE	Mileage Charge	120			
Data Acquisition ...	Data Acquisition Charge	1			
	Subtotal of Services				
BFN III Summer ...	BFN III Blend	221	Sack		
Guide Shoe-8 5/8'	Guide Shoe 8 5/8'	1			
Wood Plug 8 5/8"	Wood Plug 8 5/8"	1			
Baffle Plate 8 5/8"	Baffle Plate 8 5/8"	1			
Thread Lock	Thread Lock	2			
KCL Mud Flush	(BHS 117)	2	qt		
Dye - 4880	Dye (Hot Pink 4880)	16	oz		
	Subtotal of Materials				

Please Remit Payment To:

Bison Oil Well Cementing, Inc.
 P.O. Box 29671
 Thornton, CO 80229

Subtotal
Sales Tax (2.9%)
Total
Balance Due