

INVOICE

04795

Voice:
Fax:



CEMENTER'S WELL SERVICE, INC.

P.O. BOX 336220 • GREELEY, CO 80633
(970) 353-7299

INVOICE NUMBER: 201095

INVOICE DATE: 12/6/12

PAGE: 1

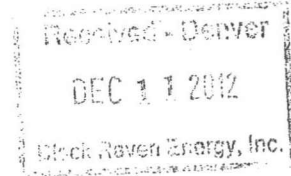
Duplicate

SOLD TO:

BLACK RAVEN ENERGY
1331 17TH ST., SUITE 350
DENVER, CO 80202

Ship To:

WELL NO. 4
LEASE: CLAR



CUSTOMER I.D.		CUSTOMER P.O.	PAYMENT TERMS	
BLACK RAVEN ENERGY,			Net 10th of Next Month	
SALES REP I.D.	SHIPPING METHOD		SHIP DATE	DUE DATE
				1/10/13
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION

1.00 CS

Cementing Services

4,114.00

4,114.00

1" surface
ape 629-5063
12-26-12
Clar # 4
BRH
ICC.30.030

Subtotal	4,114.00
Sales Tax	119.31
Total Invoice Amount	\$4,233.31
Payment/Credit Applied	
TOTAL DUE	\$4,233.31

Check/Credit Memo No:

AB