

232334 ✓

SD 12/11

INVOICE

640



1023 Reservation Rd
Hays, KS 67601-3982

Office: 785-625-1182 or 785-625-1118

Fax: 785-625-1180

Pioneer Natural Resources
1401 17th St #1200
Denver CO 80202

Invoice Date	12/12/13
13050 Lease	Parker Trust
Well	33-22
County	Lincoln
State	CO

Service Date	Job Ticket	Description	Amount
12/11/13	827	025860 016314 CIBP @ 6,288' 2 sacks cement	\$ 2,800.00

RECEIVED
DEC 16 2013
ACCOUNTING DEPARTMENT

SubTotal	\$ 2,800.00
Tax	\$ -
TOTAL DUE	\$ 2,800.00

Please Pay From This Invoice

We Appreciate Your Business !

Terms: Invoice payable net 30 from date on invoice.

Past due invoices subject to finance charge at maximum rate allowed by state law.

