

COLOR LEGEND

White Original
Green Accounting
Canary Station Copy
Pink Invoicing Copy
Gold Customer Copy



INVOICE & SERVICE TICKET

38250

TERMS: NET 30 DAYS

• P.O. Box 3045
Grand Junction, CO 81502
• 2144 Hwy. 6 & 50
Grand Junction, CO 81505

Charge To: WPX
Address: _____
Field: Ryan Gulch
County: Rio Blanco

Date: 12-20-13
State: Colorado

WELL/ZONE Fed 399-23-1

SERVICE CHARGES	DESCRIPTION	DEPTHS		ALLOCATION	PRICE BOOK PAGE	JOB DATA					
		FROM	TO			TRUCK NUMBER	RIG MEN	CSG SIZE	WT.	ZERO	LOG
	Service Charge					213-724	Talley	5 1/2	15.5	Grnd	
DEPTH CHARGES	Set 5 1/2 CIBP	Surf	449								
	2 Sacks of Cement	Surf	449								
OPERATION CHARGES	5 1/2 CIBP										
	Cement 2 Sacks										
JET PERFORATING	Tool charge										
OTHER	Pressure Control ()psi										
	# Select Fire Subs @ ea										
	Crane (\$220.00/hr, min. 4 hrs)										
	BOPs										
	Expendable Guns										
	Grease Unit										
		SUBTOTAL									
		DISCOUNT									
		TOTAL									
		FUEL SURCHARGE									
		MISC									
		INVOICE TOTAL									

COM CIRCLE ONE WVO

LOCATION: Federal 399-23-1

COST CODE: 0510-8908

Billy Rorex Billy Rorex

AGENT X: _____
Terms and conditions on back