



DOWNHOLE Tool Service, LLC  
P.O. Box 1204  
Platteville, CO 80651

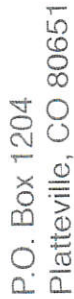
# Invoice

Date	Invoice #
6/20/2014	4995

Bill To
Noble Energy, Inc. 2115 117th Avenue GREELEY, CO 80634

LEASE INFORMATION:
DINNER 14-32

Ordered By:		County, State	Ship Date	Your Order#	Field Ticket#
ALLEN MILLER		WELD, CO	6/18/2014	139583	14408
Qty	Item	Description	Price Each	Amount	
1	Packer Sales	SALE OF 4 1/2 CBP (COMPOSITE BRIDGE PLUG)			
1	Packer Rental	RENTAL OF WIRELINE ADAPTER KIT			
		WELL: EAGLE E14-65-1HN AFE: 139853 TASK: 2.3/0197 APPROVED BY: ALLEN MILLER			
Thank you for your business.				Subtotal	
ALL BILLS PAYABLE: P.O. BOX 1204 PLATTEVILLE, CO 80651 TERMS: NET 30 DAYS INTEREST CHARGED AT THE RATE OF 1 1/2% PER MONTH AFTER 30 DAYS.				Sales Tax	
				Total	
Phone #	Fax #	Email:			
970-785-6575	970-785-6205	cheryl.messinger@downholecolorado.com			



DATE Ft, Lupton

<p>White -- Accounting Green -- Customer</p>		<p>AGENT OR OWNER</p>		<p>I certify that the above materials, or services have been received on the terms, and conditions set forth on the reverse side hereof, which the undersigned has read and understood; that the basis for charges is correctly stated; and that I am authorized to sign this memorandum as agent of owner or contractor.</p>		<p>APR 17 2074 ALLEN ROVER <i>[Signature]</i></p>		<p>TOTAL SERVICE &amp; MATERIALS</p>		<p>TAX % ST. TAXAB. AMT</p>		<p>TOTAL CHARGES</p>	
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AGENT OR OWNER  
OR CONTRACTOR:

White -- Accounting  
Green -- Customer  
Canary -- Invoice  
Pink -- Field  
Gold -- Customer

CHARGES ARE SUBJECT TO CORRECTION  
DANCE WITH LATEST PRICE SCHEDULES AND  
LOCAL SALES TAX IF NOT LISTED ABOVE

CHARGES ARE SUBJECT TO CORRECTION  
 DANCE WITH LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND  
 LOCAL SALES/TAX IF NOT LISTED ABOVE