

COLOR LEGEND

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



INVOICE & SERVICE TICKET

42736

TERMS: NET 30 DAYS

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

Charge To: Oxy
Address: _____
Field: _____
County: Mesa

Date: 1-23-15
State: _____

WELL/ZONE Gunderson Federal 12-9

SERVICE CHARGES	DESCRIPTION	DEPTHS		AMOUNT	PRICE BOOK PAGE	JOB DATA							
		FROM	TO			TRUCK NUMBER	RIG MEN	CSG SIZE	WT.	ZERO			
	Service Charge		1-23-14	625.00	3								
DEPTH CHARGES	Dump Bail 2 Sack	Surf	8750	3767.50	12								
	Set CIRP	Surf	8750	3500.00	11								
	Gauge Ring	Surf	8051	2800.00	12								
OPERATION CHARGES													
JET PERFORATING													
OTHER	Pressure Control (<u>Ø</u>) psi			400.00	3								
	# Select Fire Subs @ ea												
	Crane (\$220.00/hr, min. 4 hrs)												
	BOPs												
	Expendable Guns												
	Grease Unit												
SUBTOTAL 11092.82 % <u>45</u> DISCOUNT 4991.16 TOTAL 6101.66 FUEL SURCHARGE MISC #10 Slow Set 450.00 INVOICE TOTAL 6551.66					AP LOCATION _____ LEASE/WELL FAC _____ TASK _____ MAXIMUM _____ WSM# _____ COST _____ OPEN _____ SPECIAL # _____ (AP does BPA#) PROFILE _____ ELEMENT _____ PERIOD NAME _____ SIGNATURE _____								

AGENT X:

Terms and conditions on back