

INVOICE

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JAN 28 14

Voice:
Fax:



CEMENTER'S WELL SERVICE, INC.

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

INVOICE NUMBER: 201528

INVOICE DATE: 1/14/14

PAGE: 1

Duplicate

SOLD TO:

BONANZA CREEK OPERATING
410 17TH ST., STE#1400
ATTN: ACCTS PAYABLE
DENVER, CO 80202-4453
USA

Ship To:

WELL NO. 1-26
LEASE: STATE

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
BONANZA CREEK				Net 10th of Next Month	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
					2/10/14
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.00	CS	Cementing Services		14,330.00	14,330.00

RECEIVED

JAN 30 2014

Patty Armstrong

Subtotal	14,330.00
Sales Tax	415.57
Total Invoice Amount	\$14,745.57
Payment/Credit Applied	
TOTAL DUE	\$14,745.57

Check/Credit Memo No:

