

COLOR LEGEND

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



INVOICE & SERVICE TICKET

42312

TERMS: NET 30 DAYS

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

Charge To: Caerus
 Address: _____
 Field: _____
 County: Garfield

Date: 7-29-15
 State: Colorado

WELL/ZONE 1-31A

SERVICE CHARGES	DESCRIPTION	DEPTHS		AMOUNT	PRICE BOOK PAGE	JOB DATA				
		FROM	TO			TRUCK NUMBER	RIG MEN	CSG SIZE	WT.	ZERO
	Service Charge			625.00	3	218	Sawyer, Torgerson	4 1/2	116	K13
DEPTH CHARGES	3.75 Coiled cable	S.H.	6530	2089.60	12	FLUID		LEVEL		
	Set 4 1/2" CTBP	S.H.	6518	2607.20	11	RMWS TO		CORRECTED		
	Dump Bailer	S.H.	6507	2147.64	12	TO AGREE WITH		LOG		
	Set 4 1/2" CTBP	S.H.	6010	2404.00	11	DATED				
	Dump Bailer	S.H.	6000	1980.00	12					
OPERATION CHARGES	4 1/2" CTBP X2 no discount			400.00						
	Cement X4 no discount			1000.00						
	Dump Bailer tool x2			320.00	12					
JET PERFORATING						REPORT TO STATION	7-29	8:30		
						ARRIVE AT LOCATION		10:30		
						START RIGGING UP		12:00		
						STANDBY OR MOVE TO WELL				
						DEPART LOCATION		4:30		
						RETURN TO STATION				
						REMARKS ALL DEPTHS REFER TO:				
						EXPENDABLE GUNS USED	#4782			
		First Ten Shots								
		Additional Shots@								
	Total Perforating									
OTHER	Pressure Control (75)psi	(w/ub)		750.00	3					
	# Select Fire Subs @	ea								
	Crane (\$220.00/hr, min. 4 hrs)									
	BOPs					Notes: 4 1/2" CTBP @ 6508				
	Expendable Guns					4 1/2" CTBP @ 6000				

SUBTOTAL 11042.44
 % 58 DISCOUNT 6404.61
 TOTAL 4637.82
 FUEL SURCHARGE
 MISC 4 1/2" CTBP X2 900.00
 Cement X4 1000.00
 INVOICE TOTAL 6537.82

8010.
 A.S.L.

AGENT X: _____
 Terms and conditions on back