



V4212
\$1400

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P2

Invoice

Date	#
11/2/2015	9101

Bill To
Foundation Energy Management PO Box 17127 Ft Worth, TX 76102

Terms	Due Date	Company Representative
Net 30	12/2/2015	Ryan Eisele

TYPE	TKT #	Description	Date	LEASES	Amount
Completion Ser...	10833 OP2015 08-4-025	P&A	11/2/2015	7C-12-4-104	1,400.00

Mail Payments to:
The Perforators, LLC
P.O. Box 335
Roosevelt, Utah 84066

Phone: 435-725-2344 Fax: 435-725-2345

It's been a pleasure working with you!

Total \$1,400.00

