

**BRAND X WIRELINE LLC**

PO BOX 240  
KERSEY, CO 80644

Voice: (970) 520.3326  
Fax: (970) 356.0699

**INVOICE**

Invoice Number: 577  
Invoice Date: Nov 28, 2018  
Page: 1

**Bill To:**

Foundation Energy Management  
5057 Keller Springs Rd.  
Suite 650  
Addison, TX 75001-6583

**Ship to:**

Lease: Sooner #28-6-1  
County: Weld  
State: CO

Customer ID	Customer PO	Payment Terms	
Foundation		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Kaiser, Cliff	Hand Deliver		12/28/18

Quantity	Item	Description	Unit Price	Amount
1.00		Furnish & Set 5-1/2" 10K CIBP @ 6228'	1,750.00	1,750.00
1.00		Dump Bail (2 Sacks Cement @ 6228')	500.00	500.00
1.00		Derrick Truck	400.00	400.00
1.00		Service Charge	600.00	600.00
1.00		Waste Disposal Charge	25.00	25.00
Subtotal				3,275.00
Sales Tax				
Total Invoice Amount				3,275.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>3,275.00</b>

Check/Credit Memo No:

RECEIVED  
DEC 10 2018



