



FIELD TICKET No. 23281

DELIVERED FROM

DATE 2/26/19

CUSTOMER NO.	LEASE	WELL NO.	INVOICE NO.
CUSTOMER	FIELD	COUNTY	
ADDRESS	LOCATION	P.O. NO.	
CITY	CASING SIZE & WT.	TBG. SIZE	
STATE	TYPE OF JOB	AFE NO.	

[illegible]

White -- Accounting	<p>I certify that the above materials or services have been received on the terms and conditions set forth on the reverse side hereof, which the undersigned has read and understood, that the basis for charges is correctly stated and that I am authorized to sign this memorandum as agent of owner or contractor.</p> <p>AGENT OR OWNER OR CONTRACTOR: <u>[Signature]</u> (NAME IN FULL)</p> <p>2/21/19</p>	TOTAL SERVICE & MATERIALS	
Green -- Customer		TAX %	TAXABLE ST. AMT
Canary -- Invoice		TOTAL CHARGES	
Pink -- Field			
Gold -- Customer			
		<p>CHARGES ARE SUBJECT TO CORRECTION BY OUR INVOICING DEPARTMENT IN ACCORDANCE WITH LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND LOCAL SALES/USE TAX IF NOT LISTED ABOVE</p>	