

Teter & Son Oilfield Service, Inc.

29481 Highway 6 P.O. Box 37  
Brush, CO 80723  
(970) 842-2390

# Invoice

Date	Invoice #
6/13/2018	16193

Bill To
Western Operating Company 1165 Delaware St., Ste. 200 Denver, CO 80204

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	June 9, 2018 Hoosie Clean up at well head, engine and pit.		
6	Foreman Charles	41.75	250.50
6	Roustabout Frank	41.50	249.00
6	Roustabout Leroy	41.50	249.00
6	Crew Truck w/Tools	40.50	243.00
6	Backhoe/Loader	93.00	558.00
Please pay from this invoice THANK YOU		<b>Total</b>	<b>\$1,549.50</b>

POSTED  
6/18  
JES