



P.O. Box 1204  
Platteville, CO 80651

FIELD TICKET No. 23121  
DELIVERED FROM Platteville CO  
DATE 2-28-19

CUSTOMER NO. \_\_\_\_\_ WELL NO. w 15-20 INVOICE NO. 13221  
 CUSTOMER Andersko FIELD \_\_\_\_\_ COUNTY weld P.O. NO. \_\_\_\_\_  
 ADDRESS \_\_\_\_\_ LOCATION 31r22 AFE NO. \_\_\_\_\_  
 CITY \_\_\_\_\_ CASING SIZE & WT. 4 1/2 TBG. SIZE 2 3/8  
 STATE \_\_\_\_\_ TYPE OF JOB PTA

ORDERED BY: Nate SERVICE SUPV: Myron Mann

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	DISC.	AMOUNT
2-26-19	Sale of a 2 3/8 x 1.875 xn		1			
	Sale of a 2 3/8 nc		1			
	Mileage		1			
2-28-19	Sale of a 4 1/2 c1bp		1			
	Rental of a 4 1/2 mechanical setting tool		1			
	service man		1			
	Mileage		1			

JOSH GUSTAFSON  
USER ID: RIX842

WBSNACC: 89834557,CCW

G/L ACCT: 80012 ~~000~~ 170

*John F. Windholz*  
Nate Windholz

TOTAL SERVICE & MATERIALS \_\_\_\_\_  
 TAX % \_\_\_\_\_ ST. AMT \_\_\_\_\_  
 TOTAL CHARGES \_\_\_\_\_

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.

AGENT OR OWNER  
OR CONTRACTOR:

- White -- Accounting
- Green -- Customer
- Canary -- Invoice
- Pink -- Field
- Gold -- Customer

(NAME IN FULL)

CHARGES ARE SUBJECT TO CORRECTION BY OUR INVOICING DEPARTMENT IN ACCORDANCE WITH LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND LOCAL SALESUSE TAX IF NOT LISTED ABOVE.