



FIELD TICKET No. 23515

DELIVERED FROM

DATE \_\_\_\_\_

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

[illegible]

		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.	TOTAL SERVICE & MATERIALS
			TAX % ST. TAXABLE 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

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.