



Field Ticket #

2

Date

5/7/2019

Bill To Customer:		Bonanza Creek		Phone: 970-590-0198	email: kentrumble@hotmail.com	
Address:		PO#	Lease Name:	Guttersen	Well #:	34-9
City:		Field:	County:	Weld St:	CO	
State:		Zip:	Job Type:			
Ordered By:		Kurt Dodge	Casing Sz & Wt:			
			Service Man:	Kenny Trumble		
NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL	
1	Sale of 4 1/2 Hydro Mechanical Bridge Plug	1				
2						
3	*CIBP set @ 6390' w/ 193 jts					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Subtotal Taxable Charges						
SERVICE MANS TIME						
Tool Operator Charge		1				
Subtotal Non-Taxable Charges						
MILEAGE						
Round trip to location		60				
Subtotal Non-Taxable Charges						

Total Service & Material:

Tax:

TOTAL CHARGES:

Authorized Agent: _____

Date: _____

