



Phone: 970-590-0198
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Date 6/12/2019

| | | | |
|---------------------------------|--|------------------------------|----------------------------|
| Bill To Customer: Bonanza Creek | | PO# | Lease Name: Antelope 31-31 |
| Address: | | County: Weld | St: CO |
| City: | | Job Type: | |
| State: : Zip: | | Casing Sz & Wt: 4 1/2" 11.6# | |
| Ordered By: Kurt Dodge | | Service Man: Kenny Trumble | |

| NO. | RENTALS/SALES | QTY | PRICE | DSC | TOTAL |
|-----|-------------------------------------|-----|-------|-----|-------|
| 1 | Sale of 4 1/2 Hydro Mechanical CIBP | 1 | | | |
| 2 | Sale of Bag of Cement | 2 | | | |
| 3 | *Set CIBP @ 6375' | | | | |
| 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: _____