

**BRAND X WIRELINE LLC**

PO BOX 240  
KERSEY, CO 80644

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**INVOICE**

Invoice Number: 657  
Invoice Date: Jun 20, 2019  
Page: 1

**Bill To:**

Coral Production  
PO Box 188  
Potter, NE 69156

**Ship to:**

Lease: Brew #1  
County: Washington  
State: CO

Customer ID	Customer PO	Payment Terms	
Coral		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Kaiser, Cliff	Hand Deliver		7/20/19

Quantity	Item	Description	Unit Price	Amount
1.00		Furnish & Set 5-1/2" 10K CIBP @ 5121'	1,750.00	1,750.00
1.00		Dump Bail (2 Sacks Cement @ 5121')	500.00	500.00
1.00		Squeeze Gun (2 Shots @ 1200')	1,000.00	1,000.00
1.00		Furnish & Set 5-1/2" CMRT @ 1100'	1,950.00	1,950.00
1.00		Squeeze Gun (2 Shots @ 254')	900.00	900.00
1.00		Service Charge	600.00	600.00
1.00		Waste Disposal Charge	25.00	25.00
Subtotal				6,725.00
Sales Tax				
Total Invoice Amount				6,725.00
Payment/Credit Applied				
TOTAL				6,725.00

Check/Credit Memo No:

JCB