



02433740

invoice

INVOICE DATE	INVOICE NO.	PAGE
8-13-96	89606-C	

ADD Wireline Services
17509 ROAD 14
FORT MORGAN, COLORADO 80701

SOLD
TO H&R

SHIP
TO Walker #2
Clay Creek
Prowers
NE SE 4-245-46W

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS	
QUANTITY ORDERED		UNIT	ITEM NO.	ITEM DESCRIPTION			PRICE UNIT	UNIT PRICE
QUANTITY SHIPPED			QUANTITY BACKORD.				ITEM DISCOUNT	EXTENDED PRICE

5 1/2" CIBP @ 5085'

2 sac Cement

Cut 5 1/2" casing @ 1200'

\$ 1500.-

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	
BALANCE DUE	