



01095289

# invoice

**ADI Wireline Services**  
17509 ROAD 14  
FORT MORGAN, COLORADO 80701

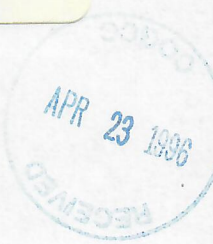
(303) 867-2730

SOLD  
TO

Habco Inc.  
4645 23rd St.  
Greeley, CO 80634

SHIP  
TO

Castor #3



INVOICE DATE	INVOICE NO.	PAGE
16 Nov 95	119515-C	1

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
							Net 30 days
QUANTITY ORDERED		UNIT	ITEM NO.		ITEM DESCRIPTION	PRICE UNIT	UNIT PRICE
QUANTITY SHIPPED			QUANTITY BACKORD.			ITEM DISCOUNT	EXTENDED PRICE

Freepoint @ 5800'

Cut 4½" casing @ 5773'

INVOICE TOTAL:

\$ 800.00

THANK YOU.

PAID IN FULL.

SALES AMOUNT	\$ 800.00
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	
BALANCE DUE	