



Field Ticket #

No 26196

Date 1/16/2020

Sater Tools and Services LLC, 2424 6th Ave, Greeley, CO 80631

Office 970-356-4644 Fax 970-356-0185

Bill To Customer:	Noble Energy	PO#	Lease Name:	Weezer	Well #:	G02-33
Address:	1625 Broadway Suite 2200		County:	Weld	St:	CO
City:	Denver	Field:	Job Type:		Invoice Ref. #:	
State:	CO	Legal Description:	Casing Sz & Wt:	4 1/2 11.6#	OCSG #:	
Ordered By:	Pete Burns	43&48 E 6/10 N into	Service Man:	Jorge Romo		SPN#714

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	Sale of 4-1/2 Hydro-Mechanical Cast Iron Bridge Plug Set @ 7550' 244 JTS				
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12	WRC 425663141				
13	TASK 970.10				
14	ACCT 0373				
	Subtotal Taxable Charges				
	SERVICE MANS TIME				
1/16/20	SERVICE MANS TIME				
	Subtotal Non-Taxable Charges				
	MILEAGE				
1/16/20	MILEAGE				
	Subtotal Non-Taxable Charges				

Terms: Net 30 Days

Authorized Agent: _____

Date: _____