

Surefire Wireline West Colorado, LLC

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## INVOICE

**BILL TO**

PetroStar Services

**INVOICE #** 1082

**DATE** 02/23/2020

**DUE DATE** 03/24/2020

**TERMS** Net 30

**WELL NAME**

LARSON 20-12

**PO#**

PO

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/21/2020	PACKOFF	1		
02/21/2020	SET & SUPPLY 4 1/2 CIBP	1		
02/21/2020	DUMP BAILER	1		

**BALANCE DUE**

