McC' LOUGH SERVICES
BAROID DIVISION N L INDUSTRIES, INC.

INVOICE

MAIL REMITTANCES TO:
P. O. BOX 2871, HOUSTON, TEXAS 77001
(PLEASE QUOTE OUR INVOICE NUMBER(S))

00224440

RECEIVED
NOV 25 1975
COLO. OIL & GAS CONS. COM

INVOICE NO. 09-S1686

INVOICE DATE Sepp. 23, 1975

SOLD TO:
TREND EXPLORATION
600 Capital Life Center
16th & Grant
Denver, Colo. 80203

CUSTOMER ORDER NO.

WELL LOCATION
State 1-5
Moffit, Colo.

ORDERED ON

SIGNED FOR BY: popp

CREDIT	DIVISION	SERVICE CENTER	CUSTOMER CODE NO.	TERMS	SALES DIVISION	DIST.	STATE
			89620 00	NET 30 DAYS			

PRICE ZONE	TICKET NO.	TICKET DATE	
II	83254	9-15-75	1946

	AMOUNT	
Jet Cut @ 5013 - 5½ Casing	415	00
Mileage: 110 Miles @ 1.10	121	00
Pressure Control Head	250	00
Service Charge	300	00
Vernal lr		
STATE SALES TAX		
COUNTY/PARISH TAX		
CITY SALES TAX		
TOTAL	1086	00

Seller represents and warrants that all of the goods or materials herein specified and/or the performance of the services covered by this invoice have been produced and/or furnished in full compliance with the Federal Fair Labor Standards Act of 1938, as amended.

ADDRESS ALL CORRESPONDENCE REGARDING THIS INVOICE TO
P. O. BOX 1478, HOUSTON, TEXAS 77001

CUSTOMER