

K B OIL TOOLS LLC

PO BOX 240
KERSEY, CO 80644-0240

Voice: 970-356-0354
Fax: 970-356-0699

INVOICE

Invoice Number: 4205
Invoice Date: Jan 5, 2021
Page: 1

Bill To:

Diamond Operating Inc.
PO Box 18746
Boulder, CO 80308

Ship to:

Lease: KEJR V-4 Well
County: Washington
State: CO

Customer ID	Customer PO	Payment Terms	
Diamond		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Beamer, Mark	Hand Deliver		2/4/21

Quantity	Item	Description	Unit Price	Amount
1.00	45CP-W/M	5-1/2" Cast Iron BP 10K w/ 20% Disc.	1,060.00	1,060.00
1.00		Rental of MST w/ 20% Disc.	998.00	998.00
1.00		Service Charge (12.30.20)	800.00	800.00
140.00		Mileage	1.50	210.00
1.00		Waste Disposal Charge	10.00	10.00
Subtotal				3,078.00
Sales Tax				90.55
Total Invoice Amount				3,168.55
Payment/Credit Applied				
TOTAL				3,168.55

Check/Credit Memo No:

207 1st Street
PO Box 240
Kersey, CO 80

12931 CR 31.7
Sterling, CO 80751

Field Ticket: 004387

970-356-0354

Date: 12-30-20

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