

FLEET ementers Inc.



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RECEIVED

JAN 18 1983

INVOICE

COLO. OIL & GAS CONS. COMM.

1153

P.O. Box 2049
Grand Junction, Colorado 81502
(303) 243-1315

TO Coseka Resources (U.S.A.) Limited
P.O. Box 399
Grand Junction, Colorado 81502

DATE July 29 19 82

Well No. 12-19-1 N-102

Lease: TIGRA Mt.

DATE	DESCRIPTION	AMOUNT
7/29/82	<u>Material Delivery Ticket #M 4176</u>	
	Materials	\$ 2,439.34
	Less 10%	(243.93)
		\$ 2,195.41
	Services	\$ 437.63
	Less 10%	(43.76)
		\$ 393.87
	<u>Field Service Ticket #S 1111</u>	
	Equipment Charges	\$ 540.00
	Less 10%	(54.00)
		\$ 486.00
	Sub Total	\$ 3,075.28
	5% Tax On Product Only	\$ 109.77
	TOTAL INVOICE	\$ 3,185.05

SENT TO DENVER

AUG 17 1982

COSEKA RESOURCES
GRAND JUNCTION, COLO.

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AUG 9 1982
COSEKA RESOURCES
GRAND JUNCTION, COLO.

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8/13/82

The services, materials, products and supplies provided for in this order shall be subject to the terms and conditions appearing on the front and reverse sides of the customer copy hereof and no additional terms and conditions shall apply to this order without the consent of an authorized representative of Fleet Cementers, Inc.

PLEASE PAY FROM THIS INVOICE - NO OTHER STATEMENT WILL BE RENDERED