



DOWELL DIVISION OF DOW CHEMICAL U.S.A.

COPY

AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY



00375152

MAY 6 8 1980

SHIP TO: DOW CHEMICAL USA  
DOWELL DIVISION  
P O BOX 84921  
DALLAS TX 75284

INVOICE

INVOICE DATE

02/29/80

739143  
AMERICAN GUAZER  
707 UNITED BANK TOWER  
1700 BROADWAY  
DENVER CO

COLO. OIL &amp; GAS CONS. COMM.

80290

PAGE

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INVOICE NUMBER

15-72-0752

TYPE SERVICE

PLUG AND ABANDON

JOB SITE	STATE	COUNTY/CITY	SERVICE FROM LOCATION	SHIPPED VIA	CUSTOMER P.O. NO./REF.
BENTON133I	COL	EAGLE	GRAND JUNCTION	DOWELL	
JOB LOCATION			DATE OF SERVICE ORDER	AUTHORIZED BY	
13-3S-85W			03/01/80	KENT BRANDBUSH	

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
59200-001	175	MI	MILEAGE, EACH SERVICE TRUCK	1.65	288.75
48061-006	1	EA	SQUEEZE CMTR 10001-11000 FT	2,905.00	2,905.00
49100-000	220	CFT	SERVICE CHG CEMENT MATL LAND	.71	156.20
49102-001	1810	TMI	TRANSPORTATION CMNT EQUALIZE	.63	1,140.30
40002-000	220	CFT	CEMENT, CLASS B, BULK	6.40	1,408.00
45023-050	50	LBS	D13, RETARDER	.85	42.50
SUB TOTAL --					5,940.75

DR	
NP	
HHM	
JAM	
JJD	<input checked="" type="checkbox"/>
RLS	
OSM	

MYP  
3/10/85RECEIVED  
MAR 10 1980

M C

STATE TAX DN.

ORIGINAL \$ 590.80  
MAR 12 1980  
SENT TO FT. WORTH

77.73

TERMS

NET AMOUNT DUE 30 DAYS FROM  
DATE OF INVOICEPAY THIS  
AMOUNT

6,018.48