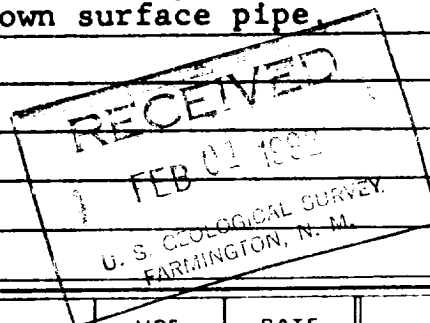


**CHACO OILFIELD SERVICES, INC.****"QUALITY ROUSTABOUT WORK"****P.O. BOX 2853 • 3915 MONROE RD. • PH: 327-0204
FARMINGTON, NEW MEXICO 87401****INVOICE No 2010**
NUMBER
INVOICE
DATE 12-4-80PLEASE REFER TO ABOVE IN-
VOICE NUMBER ON PAYMENTS
OR CORRESPONDENCE.**Sold** ☐
To: R. E. Lauritsen
P.O. Box 832
Farmington, NM 87401 ☐**Date** 12-3-80**Your Order No.** _____**Ordered By** R. Lauritsen**Charge:** Mesa Chijuilla Federal #1**DESCRIPTION OF WORK:** Set dry hole marker. Fenced front of pit. Picked up
trash from location. Poured cement down surface pipe.

	HRS.	RATE	EXTENSION
PUSHER <u>George Latham</u>	7	13.00	91.00
LABOR <u>Mark Noble</u>	7	12.00	84.00
LABOR <u>Bryan Parisien</u>	7	12.00	84.00
LABOR			
LABOR			
OTHER			
EQUIPMENT <u>2½ Ton Truck</u>	7	17.00	119.00
Sub-Total			378.00
Materials <u>Dry Hole Marker Welding</u>			104.00
Sub-Total			482.00
Tax			18.08
TOTAL			500.08

*Pl 12-17-80
12-17-80*

AUTHORIZED BY _____

TERMS: NET DUE 30 DAYS FROM DATE OF INVOICE

san Juan repro Form 325-1