Northstar Oil and Gas Corp

Davie #1 and Barbara #1 Surface Restoration Expenses

Vendor	Invoice #	Description	Amount
A-Plus Well Service, Inc.	4985	Haul Waste & Envirotech	988.26
A-Plus Well Service, Inc.	4990	Serrano's	152.82
A-Plus Well Service, Inc.	5062	Haul water to Basin Desposal	323.81
A-Plus Well Service, Inc.	5092	Waste to Envirotech	411.95
B&A Trucking	12536	Hauled Water	256.91
B&A Trucking	12611	Hauled Water	265.14
Basin Disposal	132518	Serrano's	392.90
Basin Disposal	133122	Serrano's	233.81
H&M Precision Products	43639	Treating Chemical	68.50
Industrial Ecosystems Inc.	8456	Disposal of Tank Bottoms	440.68
Keith Englehart	09/05/07	Remove fence, cut out risers	1,702.19
Keith Englehart	09/26/07	Remove Pumping Unit, clean loc.	1,195.67
Keith Englehart	10/05/07	Transport Tank	507.58
Keith Englehart	10/26/07	Dismantle & Transport Tank	1,179.21
Keith Englehart	11/17/07	Dismantle & Transport Tank	1,219.56
Mo-Te Inc.	67584	Heat tank bottoms	587.22
Riley Industrial Services Inc.	51775	Pressure clean tank	2,726.56
SLE	7213	Escort for Oversized Load (tank)	74.33
SLE	7234	Escort for Oversized Load (tank)	58.40
SLE	7270	Escort for Oversized Load (tank)	74.33
			$12,857.63

Oil Conservation Commission
Case No. 13970 (reopened)
Northstar Exhibit No. 1

A-PLUS WELL SERVICE, INC.
P.O. BOX 1979
FARMINGTON, NM 87499
505-325-2627 • FAX: 505-325-1211

ORIGINAL INVOICE

September 14, 2007

Northstar Oil and Gas Corp.
P. O. Box 168
Sewickley, PA 15143

Rig #7

Invoice #4985

For trucking associated with the P & A of your **Davie #1**, a Meadows Gallup well located in Section 2, T-29-N, R-15-W, San Juan County, NM. Review reports for work details.

Cost Summary:

Date	Ref.	Event	Rate	Hours		Cost
Transportation:						
9/13/07	#1	Unit #254: Haul waste pit #525 to Envirotech and unload; return to A+ yard;	$110.00	5.0	$	550.00
		Envirotech, Inv #16654, landfarm charges	$233.61	1.0	$	233.61
		Helper for above	$ 28.00	5.0	$	140.00
			INVOICE TOTAL		**$**	**923.61**
			NM Tax @ 7.0%		$	64.65
			TOTAL DUE		**$**	**988.26**

THANK YOU

Pd. 10/27/07
ck #1308
988.26

A-PLUS WELL SERVICE, INC.

P.O. BOX 1979
FARMINGTON, NM 87499
505-325-2627 • FAX: 505-325-1211

ORIGINAL INVOICE

September 18, 2007

Northstar Oil and Gas Corp.
P. O. Box 168
Sewickley, PA 15143

Rig #7

Invoice #4990

For trucking associated with the P & A of your **Davie #1,** a Meadows Gallup well located in Section 2, T-29-N, R-15-W, San Juan County, NM. Review reports for work details.

Cost Summary:

Date	Ref.	Event	Rate	Hours		Cost
Transportation:						
9/18/07	#1	Serrano's, Inc., inv #W10916, haul disposal water to Basin Disposal;	$142.82	1.0	$	142.82
			INVOICE TOTAL		**$**	**142.82**
			NM Tax @ 7.0%		$	10.00
			TOTAL DUE		**$**	**152.82**
			THANK YOU			

Pd. 10/27/07
ck # 1308
152.82

A-PLUS WELL SERVICE, INC.

P.O. BOX 1979
FARMINGTON, NM 87499
505-325-2627 • FAX: 505-325-1211

ORIGINAL INVOICE

November 5, 2007

Northstar Oil and Gas Corp.
P. O. Box 168
Sewickley, PA 15143

Rig #6

Invoice #5062

For trucking associated with the P & A of your **Barbara #1,** a Cha Cha Gallup well located in Section 12, T-29-N, R-15-W, San Juan County, NM. Review reports for work details.

Cost Summary:

Date	Ref.	Event	Rate	Hours	Cost
Transportation:					
10/12/07	#1	Serrano's Inc, Inv# W10969-haul pit water to Basin Disposal;	$302.63	1.0	$ 302.63
				INVOICE TOTAL	**$ 302.63**
				NM Tax @ 7.0%	$ 21.18
				TOTAL DUE	**$ 323.81**

THANK YOU

A-PLUS WELL SERVICE, INC.

P.O. BOX 1979
FARMINGTON, NM 87499
505-325-2627 • FAX: 505-325-1211

ORIGINAL INVOICE

Northstar Oil and Gas Corp
P. O. Box 168
Sewickley, PA 15143

November 21, 2007

1 of 1

Invoice #5092

Rig #6

For the plug and abandonment of your **Barbara #1,** a Cha Cha Gallup well located in Section 12, T-29-N, R-15-W, San Juan County, NM. Review reports for work details.

Cost Summary:

Date	Item	Hours	Rate	Cost	Subtotal
Rig Cost:					
Miscellaneous Items & Services:					
11/16/07	Envirotech, Inc Inv#17128, waste soil disposal on 10/06/07	1	$ 385.00	$ 385.00	
	Subtotal - Miscellaneous Services				**$ 385.00**
				TOTAL	**$ 385.00**
				NM Sales Tax @ 7.0%	$ 26.95
				TOTAL DUE	**$ 411.95**
				THANK YOU	

Pd. 12/31/07
ck 340

B & A Trucking

P.O. Box 894
Bloomfield, New Mex 87413

Invoice

Date	Invoice #
11/1/2007	12536

Bill To

North Star Oil & Gas
c/o Walsh Engineering
7415 E. Main
Farmington, New Mexico 87402

RECEIVED NOV 1 5 2007

Man Hours	Terms	Due Date	Projects
	Net 30	12/1/2007	

Customer	Location	BB...	Description	Serviced	Time	Rate	Amount
Walsh Engin...	Barbara 1, 8773	30	Water hauled by the Hour.	10/25/2007	3.5	59.50	208.25T
Fuel Sur-Cha...			Fuel Sur-charge		208.25	0.1618	33.69T

ATTN: Jeff Corbit

Subtotal	$241.94
Sales Tax (6.1875%)	$14.97
Total	$256.91
Balance Due	$256.91

Pd. 12/21/07
Ck # 1340

B & A Trucking

P.O. Box 894
Bloomfield, New Mex 87413

Invoice

Date	Invoice #
11/28/2007	12611

Bill To

North Star Oil & Gas
c/o Walsh Engineering
7415 E. Main
Farmington, New Mexico 87402

RECEIVED NOV 3 0 2007

Man Hours	Terms	Due Date	Projects
	Net 30	12/28/2007	

Customer	~~Location~~	BB...	Description	Serviced	Time	Rate	Amount
Walsh Engin...	Davie 1, 8784	10	Water hauled by the Hour.	11/16/2007	3.5	59.50	208.25T
Fuel Sur-Cha...			Fuel Sur-charge		208.25	0.199	41.44T

Thank you for your business.

Subtotal	$249.69
Sales Tax (6.1875%)	$15.45
Total	$265.14
Balance Due	$265.14

Pd. 1/8/08
ck # 1354
392.90

NVOICE # 132518 RECEIVED SEP 17 2007 INVOICE DATE 9/13/07

ORTH STAR OIL AND GAS
/O WALSH ENGINEERING
415 E MAIN
ARMINGTON, NM 87401

BASIN DISPOSAL, INC.

"SPECIALIZING IN KCL AND DISPOSAL OF PRODUCED WATER"
P.O. BOX 100 • AZTEC, NEW MEXICO 87410 • PHONE(505) 334-3013

LOCATION:

DAVE 1

DATE:	TICKET NUMBER		LOADS	RATE	AMOUNT
9/05/07	75430	A-PLUS WELL SERVICE	1.00	150.00	150.00
9/05/07	75543	SERRANO'S	1.00	150.00	150.00
9/05/07	75722	SERRANO'S	1.00	70.00	70.00
			SUB TOTAL		$370.00
			6.188% NM SALES TAX		22.90
			TOTAL AMOUNT DUE		$392.90

THANK YOU

NEW MEXICO OIL CONSERVATION DIVISION APPROVED DISPOSAL SITE
[illegible] MILES NORTH OF BLOOMFIELD, NM ON WEST SIDE OF HWY 550

Pd 10/22
ck # 1254
$ 233.61

OICE # 133122 INVOICE DATE 10/10/07

.TH STAR OIL AND GAS
' WALSH ENGINEERING
.5 E MAIN
:MINGTON, NM 87401

BASIN DISPOSAL, INC.

"SPECIALIZING IN KCL AND DISPOSAL OF PRODUCED WATER"
P.O. BOX 100 • AZTEC, NEW MEXICO 87410 • PHONE(505) 334-3013

LOCATION:

BARBRA 1

RECEIVED OCT 1 2 2007

DATE:	TICKET NUMBER		LOADS	RATE	AMOUNT
.0/09/07	87386	SERRANO'S	1.00	150.00	150.00
10/09/07	87250	SERRANO'S	1.00	70.00	70.00
		SUB TOTAL			$220.00
		6.188% NM SALES TAX			13.61
		TOTAL AMOUNT DUE			$233.61

THANK YOU

NEW MEXICO OIL CONSERVATION DIVISION APPROVED DISPOSAL SITE
... NORTH OF BLOOMFIELD, NM ON WEST SIDE OF HWY 550

& M Precision Products, Inc
1220 Basin Rd.
CR 5859 #17
Farmington, NM 87401
PHONE 505-326-4900 FAX 505-326-4949

Invoice

Pd. 12/21/07
ck # 1341
$70.53

BILL TO
~~Nordstrom~~ North Star. B Davis #1
c/o Walsh Engineering oil tank
7415 E. Main St.
Farmington, NM 87402

DATE	INVOICE #
11/12/2007	43639

LOCATION	ORDER BY	P.O. NUMBER
Barber 1	West	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
5	B-105	Breaker / Gal.	13.30	66.50

RECEIVED NOV 1 6 2007

Subtotal	$66.50
Sales Tax (6.0625%)	$4.03
Total	$70.53

Terms: Net 30
Carrying Charge 1 1/2% Per Month (18% Annual)

THANK YOU FOR YOUR BUSINESS

Industrial Ecosystems Inc.

Industrial Ecosystems Inc.
P.O. Box 2043
Farmington, NM 87499
PH: (505) 632-1782 Fax: (505) 632-1876
TAX I.D. #94-3200034

Pd. 12/28/07 Ck # 1343 $440.68

Invoice Number: 8456
Invoice Date: Nov 27, 2007
Page: 1

PLEASE REMIT PAYMENT TO:
Industrial Ecosystems, Inc.
c/o John J. Kiely
401 S. Lasalle St., Suite 606
Chicago, Illinois 60605

Sold To: WALSH ENGINEERING
7415 EAST MAIN
FARMINGTON, NM 87402

Location: WEST HAHN
~~DAVIE # 1~~

Contact	Payment Terms	Due Date	Customer PO
WEST HAHN	Net 30 Days	12/27/07	

Quantity	Description	Unit Price	Extension
	DATE OF SERVICE: 11/21/07		
	IEI WORK ORDER #: 5774		
	MATERIAL TRANSPORTED BY RILEY, UNIT 9463		
	DISPOSAL OF TANK BOTTOMS		
1.00	CHLORIDE TEST	15.00	15.00
20.00	DISPOSAL PER BARREL	20.00	400.00

RECEIVED NOV 3 0 2007

FOR BILLING INQUIRIES PLEASE CALL
(505) 632-1782

ACCOUNTS ARE DUE NET 30 DAYS. PURCHASER AGREES TO PAY FINANCE CHARGES OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) OR A MINIMUM CHARGE OF .50 PER MONTH. ACCOUNTS THAT HAVE BEEN PLACED FOR COLLECTION WILL BE CHARGED A $100.00 COLLECTION FEE IN ADDITION TO REASONABLE ATTORNEY FEES AND COLLECTION CHARGES.

Subtotal	415.00
Sales Tax	25.68
Total Invoice Amount	440.68
TOTAL	440.68

Copy of the one you paid.

Pd. ck # 1336
11/20/07
$ 1702.19

INVOICE

Date / Invoice #: 9/5/07
Customer: John Corbett / Walsh
Location: Barbara

KE

505-334-1963
320-0788

Description of Work: Took up the chain link fence which was all mashed. Hauled it and all the post and stuff that goes with the fence off. Took down the stairs and walkway. Broke out all the piping and meter run. Cut off risers. Back filled the pit. Hauled everything to the yard

	Hours	Rate	Amount
Truck / Tools	13	60.00/hr	780.00
helper	13	27.00/hr	351.00
backhoe / float	13	30.00/hr	390.00
82 miles		1.00/mile	82.00
		Sub-total	1603.00
		Tax	99.19
		Total	1702.19

Remit to: **Keith Englehart**
961 Rd. 2900 • Aztec, NM • 87410

Terms: Due in 30 days from invoice date. 1 1/2% interest may be added on past due accounts.

Authorized Person or Representative: *Date:* *Thank You!*

Pd. Ck # 1317
$1195.67
10/22

INVOICE

Date / Invoice #: 9/26/07
Customer: John Corbett / Walsh
Location: Dorian

505-334-1963
320-0788

Description of Work: cut up a pump jack and hauled it off. cut off the risers. hauled the pump jack pad. cleaned up the location. Filled in a pit.

	Hours	Rate	Amount
Truck / tools / backhoe	8	90.00/hr	720.00
helper	8	27.00/hr	216.00
float / Torch	4	20.00/hr	80.00
110 miles		1.00/mile	110.00
Remit to: Keith Englehart, 961 Rd. 2900 • Aztec, NM • 87410	Sub-total		1126.00
	Tax	6.1875%	69.67
Terms: Due in 30 days from invoice date. 1 1/2% interest may be added on past due accounts.	Total		$1195.67

Authorized Person or Representative:

Date:

Thank You!

ECEIVED OCT 0 8 2007
Pd. 10/22/07
ck # 1285
507.58

INVOICE

Date / Invoice #: 10/5/07
Customer: John Corbett
Location: Barabara

505-334-1963
320-0788

Description of Work: Went and hauled in one of the oil tanks.

	Hours	Rate	Amount
Truck	4	60.00/hr	240.00
helper	4	27.00/hr	108
float	4	20.00/hr	80.00
50 miles		1.00/mile	50.00
	Sub-total		478.00
	Tax	6.1875%	29.58
	Total		$507.58

Remit to: Keith Englehart
961 Rd. 2900 • Aztec, NM • 87410

Terms: Due in 30 days from invoice date. 1 1/2% interest may be added on past due accounts.

Authorized Person or Representative: Thank You [signature]

Date:

Thank You!

Pd 11/9/07
ck # 1328
$1179.21

INVOICE

Date / Invoice #: 10/26/07 North Star
Customer: John Corbit / Walsh
Location: Barbara, Davies

KE

505-334-1963
320-0788

RECEIVED OCT 3 1 2007

Description of Work: Went and dropped the hoe at the Davies. Went to the Barbara and got the tank, and hauled it to Walsh's yard. Got stairs and a landing went back to the Davies. Put the landing and stairs on the tank. Dug a pit and drained the water off the tank while we put the stairs on. Covered the pit.

Truck/tools 65.00/hr helpers 30.00/hr each backhoe/float 30.00/hr 1.00/mile Tax 6.1875%

Barbara Truck/tools/2 helpers/Float/tank skid 3½ hrs × 155.00/hr = 542.50 + 56 miles 56.00 = 598.50 + tax 37.03 = $635.53

Davies Truck/tools/2 helpers/backhoe/Float 3 hrs × 155.00/hr = 465.00 + 47 miles 47.00 = 512.00 + tax 31.68 = $543.68

	Hours	Rate	Amount
Remit to: **Keith Englehart**	**Sub-total**		
961 Rd. 2900 • Aztec, NM • 87410	**Tax**		
Terms: Due in 30 days from invoice date. 1 1/2% interest may be added on past due accounts.	**Total**	WR	$1179.21

Thank You

Authorized Person or Representative: *Date:* *Thank You!*

Pd. 1/8/08
ck # 1353
$1,219.56

INVOICE

KE

505-334-1963
320-0788

Date / Invoice #: 11/17/07
Customer: Northstar oil and Gas / walsh
Location: Davie #1

RECEIVED NOV 2 9 2007

11/17
Description of Work: Took down the stairs and landing. Hauled the tank in to walshe's yard. There was a leak in the bottom of the tank. Dug up contaminated dirt and put in mess. We had to leave the tank laying down on the skid. When we stood it up in the yard, the left over oil in the bottom poured out. We had to clean up a mess there also.
7 hrs 111 miles
11/27 Hauled tank to C.T.P. for repair. Truck / helper 1½ hrs 20 miles

	Hours	Rate	Amount
Truck	8½	65.00/hr	552.50
helper	8½	30.00/hr	255.00
backhoe / float / tank skid	7	30.00/hr	210.00
131 miles		1.00/mile	131.00
Sub-total			1148.50
Tax		6.1875%	71.06
Total			$1219.56

Remit to: **Keith Englehart**
961 Rd. 2900 • Aztec, NM • 87410

Terms: Due in 30 days from invoice date. 1 1/2% interest may be added on past due accounts.

Wes Walsh

Authorized Person or Representative: *Date:* *Thank You!*

Mo-Te Inc.

QUALIFIED WORKMANSHIP

P.O. Box 223
Farmington, NM 87499
Phone (505) 325-1666
Fax (505) 327-0336
Email:mo-te@acmet.com

Pd. 1/8/08
ck # 1350
$587.22

Invoice

Invoice Number:
67584

Invoice Date:
Nov 19, 2007

Page:
1

Sold To:
NORTHSTAR OIL & GAS
PO BOX 93
FARMINGTON, NM 87499

Ship to:
WES HAWN

RECEIVED NOV 2 8 2007

Customer ID	Customer PO/ Work Order	Payment Terms	
NORTH		Net 30 Days	
		Service Date	Due Date
			12/19/07

Quantity	Description	Unit Price	Extension
	DAVIE G.U. #1		
	11/13/07 WO 71944		
	TREAT TANK		
5.00	HOT OIL UNIT	88.00	440.00
60.00	PROPANE PER GAL	2.00	120.00

Taxable	440.00
Non Taxable	120.00
Sales Tax	27.22
TOTAL	587.22

THANK YOU. WE APPRECIATE YOUR BUSINESS

W0097 1210 RIS# 2007-2775

INVOICE

51775

RECEIVED ORIGINAL

RILEY INDUSTRIAL SERVICES, INC.

PLANT LOCATION 2615 SAN JUAN BLVD. • FARMINGTON, N.M. 87401 MAILING ADDRESS P. O. BOX 2014 • FARMINGTON, N.M. 87499

PHONE (505) 327-4947 — FAX (505) 326-0305

TO Walsh Engineering
North Star
7415 E. Main
Farmington, NM 87401
Attn: Accounts Payable

DATE November 21, 2007
CONTRACT NO. Contact: Vern: 505-320-1763
P.O. or W.O. NO. Davis #1 Well
DESCRIPTION Pressure Wash & Vacuum Tank
LOCATION Walsh Engineering's Yard
D.T.R. NO. 150391

SANDBLASTING • PAINTING • COATING • INTERNAL TANK LINING • FIBERGLASSING • LEAD PAINT ABATEMENT • INDUSTRIAL VACUUM TRUCKS
WATERBLASTING • HYDRO-EXCAVATION • LUNGSTROM AIR PREHEATER CLEANING • INTERNAL-EXTERNAL PIPE CLEANING

DESCRIPTION			AMOUNT
Furnish all labor, equipment, and materials necessary to perform Hot Pressure Wash Cleaning Services and Industrial Vacuum Cleaning Services to 300 bbl tank at Walsh Engineering's Yard as per daily time reports and instructions.			
Junior Foreman straight time hours	8.00 hrs @	$ 39.50/ hr	316.00
Junior Foreman overtime hours	1.00 hr @	$ 59.25/ hr	59.25
Helper straight time hours	16.00 hrs @	$ 28.50/ hr	456.00
Helper overtime hours	2.00 hrs @	$ 42.75/ hr	85.50
Due to escalating fuel costs, the following equipment incurs a surcharge for fuel supplied by Riley Industrial Services, Inc.			
1 1/2 Ton Truck (shift) #17006	1.00 shift @	$ 60.75/ shift	60.75
1 1/2 Ton Truck (mileage) #17006	21.00 miles @	$ 0.60/ mile	12.60
Hot Water Pressure Wash Unit (3,000 PSI) #12012	3.00 hrs @	$ 31.75/ hr	95.25
375 CFM Portable Air Compressor #17036	3.50 hrs @	$ 33.00/ hr	115.50
Industrial Vacuum Loader #9463	9.00 hrs @	$ 99.25/ hr	893.25
Fuel Surcharge: $ 1,177.35 X 26 % = $ 306.11			306.11
3-10 ft. Step Ladder	2.00 shifts @	$ 11.75/ shift	23.50
Tank Support Box	1.00 shift @	$ 89.25/ shift	89.25
Gallons of Water	500.00 gals @	$ 0.02/ gal	10.00
Environmental Recovery Waste Surcharge: 1% of Invoice Subtotal: $ 2,522.96 X 1 % = $ 25.23			25.23

4130.010 4120.000

TERMS: Net due upon completion of work as of date of invoice, with a service charge of 1.5 per month (18 percent per annum) on all past due accounts. Minimum service charge is 50 cents.

	SUB-TOTAL	2,548.19
2160NM	SALES TAX	178.37
	TOTAL CHARGES	2,726.56

Ck 143293

RECEIVED BY ____________________

INVOICE

RECEIVED OCT 2 2 2007

Date Paid: ____________

Check #: ____________

Pd. ck # 1329
11/6/07
$79.33

SLE

505-334-5992
486-6702
New Mexico State I.D. #:
02-947178-00-8

Date: October 5, 2007
Invoice #: 7213
Customer: John Corbett, % Walsh Engineering
7415 East Main Street
Farmington, New Mexico 87402
Location(s):

Production Foreman: West Hahn
Pumper:
Contact Person:

Description of Work:
Escorted oversize load from location in Kirtland to the Walsh yard on Hwy 516.

	Hours	Rate	Amount
1 person and escort vehicle and equipment	1	$70.00	$70.00

Remit to: Shirley Englehart
#10 CR 3495 * Flora Vista, NM * 87415
Terms: Due in 30 days from date of receipt.

Sub-total		$70.00
Tax	6.1875%	$4.33
Total		$74.33

Authorized Person or Representative Date Thank You!

Thanks for the opportunity to work for you!

INVOICE

Date Paid: 12/21/07

Check #: 1342

SLE

505-334-5992
486-6702
New Mexico State I.D. #:
02-947178-00-8

Date: October 26, 2007

Invoice #: 7234

Customer: John Corbett % Walsh
7415 East Main Street
Farmington, New Mexico 87402

Location(s): Barbara

Production Foreman: West Hahn

Driver: Keith Englehart

Contact Person:

Description of Work:
Escorted oversize load from the Barbara location in Kirtland to Walsh's yard on Hwy 516.

Rent deliveries

RECEIVED OCT 3 1 2007

	Hours	Rate	Amount
1 person and escort vehicle and equipment	1	$55.00	$55.00
(special rate because you gave me 2 escorts, same day)			

Remit to: Shirley Englehart
#10 CR 3495 * Flora Vista, NM * 87415

Terms: Due in 30 days from date of receipt.

Sub-total		$55.00
Tax	6.1875%	$3.40
Total		$58.40

Authorized Person or Representative

Date

Thank You!

Thanks for the opportunity to work for you!

Pd. 1/8/08 ck # 1352 $74.33

INVOICE

Date: November 17, 2007
Invoice #: 7270
Customer: John Corbett, % Walsh Engineering
7415 East Main Street
Farmington, New Mexico 87402
From: Davey #1
To: Walsh yard
From:
To:

SLE
505-334-5992
486-6702
New Mexico State I.D. #:
02-947178-00-8

RECEIVED DEC 1 1 2007

Production Foreman: West Hahn
Driver: Keith Englehart

Description of Work:
Escorted oversize/overweight load.

	Hours	Rate	Amount
1 person and escort vehicle and equipment	1	$70.00	$70.00
Sub-total			$70.00
Tax		6.1875%	$4.33
Total			$74.33

Remit to: Shirley Englehart
#10 CR 3495 * Flora Vista, NM * 87415
Terms: Due in 30 days from invoice date

Keith Englehart
Authorized Person or Representative
Date
Thank You!

Thanks for the opportunity to work for you!