INGRAM'S WELL SERVICE
BOX 59, HWY 595 #874
LINDRITH, NEW MEXICO 87029

(505) 774-6533 or (505) 320-7559
LOYD, LYNN, LEE & JUSTIN INGRAM

JOB INVOICE

2141

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT	☐ EXTRA
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 6/4/07

TO DON EVANS
P.O. BOX
REGINA, N. MEX 87046

TERMS

QTY.	MATERIAL	PRICE	AMOUNT
>			
	Hazel #1R		
	30-043-20984		
>			

DATE COMPLETED

TOTAL MATERIALS

DESCRIPTION OF WORK

TAGGED Bottom of HOLE AND DRILLED - SOLID CLAY & SHALE AT 237'. 19 FEET OF WATER WATER LEVEL BELOW SURFACE 218' PULLED OUT & LEFT WITH CASING INTACT TO 120' FOR WATER WELL

OTHER CHARGES		
FLAT RATE MOVE IN & OUT	200	00
TOTAL OTHER		

LABOR	HRS.	RATE	AMOUNT

PAID BY CHECK
6/4/07

THANK YOU
Loyd Ingram
INGRAM WELL SERVICE

TOTAL LABOR	—	
TOTAL MATERIALS	—	
TOTAL OTHER	200	00
	200	00
TAX	12	25
TOTAL	212	25

Thank You

Work ordered by Don Evans

Signature Don Evans
I hereby acknowledge the satisfactory completion of the above described work