$F_{armington} \ Well \ S_{ervice}$

Telephone 5 0 5 - 3 2 5 - 5 0 7 6

TO:

MR

P. O. BOX 480

FARMINGTON, NEW MEXICO 87401

· · · · · · · · · · · · · · · · · · ·	DATE March 12, 1979
. JIM JONES	INVOICE NO
Sun Glass Company	ORDER NO
602 West Main Street Farmington, New Mexico	WELL NOM-3
87401	LEASE Charles

DATE	DESCRIPTION	PRICE	AMOUNT
			401 E01 OE
1	Rig & Roustabout work (as per attached tickets)		\$21,521.25
	Materials & other services (as per attached tickets)		4,942.26
			<u></u>
			106 /60 54
			\$26,463.51
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