

CUSTOMER COPY



REMIT TO:  
P.O. BOX 240046  
DALLAS, TX 75395-1046

Corporate FIN 73-0271280

INVOICE

HALLIBURTON ENERGY SERVICES, INC.

INVOICE NO.	DATE
249095	09/06/19

WELL LEASE NO./PROJECT		WELL/PROJECT LOCATION	STATE	OWNER	
CATCLAW 23 3		EDDY	NH	SAME	
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE		TICKET DATE	
ARTESIA NM.	UNITED	SHOWN BELOW		07/01/19	
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE #
855880	DOUG LITTLE			COMPANY TRUCK	281

HALLWOOD PETROLEUM, INC.  
4305 N. GARFIELD  
SUITE 235  
MIDLAND, TX 79705

## DIRECT CORRESPONDENCE TO:

P O BOX 539  
ARTESIA NM 88210  
505-746-2757

REFERENCE NO.	DESCRIPTION	QUANTITY	UM	UNIT PRICE	AMOUNT
	JOB PURPOSE SUBTOTAL	472			10,942.11
	INVOICE SUBTOTAL				10,942.11
	DISCOUNT-(810)				3,727.02
	INVOICE BID AMOUNT				6,555.09
	*-NEW MEXICO STATE SALES TAX				327.78
	*-EDDY COUNTY SALES TAX				.97
	INVOICE TOTAL - PLEASE PAY THIS AMOUNT				\$6,883.77

FORM HAI-1900-H

TERMS: If Customer does not have an approved open account with Halliburton, all sums due are payable in cash at the time of performance of services or delivery of equipment, products or materials. If customer has an approved open account, invoices are payable on the twentieth day after date of invoice. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable, but never to exceed 18% per annum. In the event Halliburton employs an attorney for collection of any account, Customer agrees to pay attorney fees of 20% of the unpaid account, plus all collection and court costs.

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