

INVOICE



REMIT TO: P.O. HUX 951048 - 233

DALLAS. IX 73395-1045

## HALLIBURTON ENERGY SERVICES, INC.

INVOICE NO. DATE

Corporate FIN 73-0271280

							222928()	0772	47191
WELL LEASE NO./PROJECT			WELL/PROJECT LOCATION			STATE	OWNER		
CATCLA	U DRAW UNIT	1-3 13-3	EDDY			ыM	GAHE		
SERVICE LOCATION CONTRA			RACTOR	JOB PURPOSE				TICKET DATE	
HOBBS NO.		UNITED	)		SHOWM BELOU			0773	4/19
ACCT. NO.	CUSTOMER AC	GENT	VENDOR NO.		CUSTOMER P.O. N	UMBER	SHIPPED VI	4	FILE N
355880	DOUG LITTLE		2 - 1 				COMPANY T	42 (Jap II)	277.

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

DIRECT CORRESPONDENCE TO:

5801 LOVINGTON HUY HOSBS NH 88240 505-392-6531

REFERENCE NO.	DESCRIPTION	UANTITY	UM	UNIT PRICE	AMOUNT
350 890,1030	HALLIBURTON WELD-A		ΕÁ	16.75	10. <b>75</b>
-24 	CEMENTER-TYPE P ES 7 IN. 88D 5	: <u>\$</u>	8 A 1	3.333.00	3 BBE 00
- 25 810.1652	PLUG SET 7' 1	.4 1 	E 4	795.00	293. <b>00</b>
-320 - 806.2005	SASKET-CEMENT: 7 X 747/8 (* 1993) 0	Sale a 💈 🙎	SAIN	134 001	00
17.4 - 830,2121	CASING SHOT - 7" 880 THD.	1	SA	332.00	359.00
272-086	LABOR TO MOTCH SHOE	1	ΞA	100.00	100 <b>.00</b>
000-130	GELIVERY CHARGE (SMALL UNIT)		KI UNT	. 1 <del>9</del> 5	218. <b>40</b>
504-050	CUMENT - PREMIUM FLUS	375	SK	10.95	1.216.25
500-225	CEMENTING MATERIALS RETURNED	125	SK	088.25	383. <b>25</b>
500-306	HILEAGE CHTG HAT DEL OR PETUPN	230.3	THI	1.18	273.72
700-207	BULK SERVICE CHARGE	175	CFT	1.35	2017 L - 2289
500-306	NILEAGE CHIG MAT DEL OR RETURN	431	THT	1 1.8	543 <b>.9</b> 8

JOS PURPOSE SUBTOTAL

CARCUTA CARROL MAIT "23-3

10385.000

IS.052.96

25.000.26

8 808 46

12.242

50

.53

. 69

INVOICE SUBTOTAL

INVOICE BID AMOUNT

ICE BURTOTAL DISCOUNT-(BID) ICE BID AMOUNT A-NEW MEXICO STATE SALES TAX X- 20Canal \*-EDDY COUNTY PALES TAX \*-EBBY COUNTY SALES TAX

GEFIX JUB TET

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. TERMS:

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