

CUSTOMER COPY

INVOICE



HALLIBURTON ENERGY SERVICES, INC.

 P.O. BOX 93046  
 DALLAS, TX 75375-1046  
 Corporate FIN 73-0271280

INVOICE NO.	DATE
249391	07/19/19

WELL LEASE NO./PROJECT		WELL/PROJECT LOCATION	STATE	OWNER	
CATCLAW 23 3		EDDY	NM	SAFE	
SERVICE LOCATION	CONTRACTOR		JOB PURPOSE		TICKET DATE
HOBBS NM.	UNITED		SHOWN BELOW		07/19/19
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE #
355860	DOUG LITTLE			COMPANY TRUCK	27

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

## DIRECT CORRESPONDENCE TO:

 5801 LEXINGTON HWY  
 HOBBS NM 88240  
 505-392-6531

REFERENCE NO.	DESCRIPTION	QUANTITY	UM	UNIT PRICE	AMOUNT
	INVOICE SUBTOTAL	103/4"			6,439.00
	DISCOUNT-(BID)				2,313.73
	INVOICE BID AMOUNT				4,125.30
	NEW MEXICO STATE SALES TAX				205.20
	EDDY COUNTY SALES TAX				.80
	INVOICE TOTAL - PLEASE PAY THIS AMOUNT				34,502.40

CATCLAW DRAW 23-3

71405010

805 640

3/5/17

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.

APPENDIX JOB TKT

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