BCM & Associates, Inc.

P. O. Box 13077 Ode'ssa, TX 79768-3077 USA

Voice: 432/580-7161 Fax: 432/580-8554

RECEIVED

AUG 17 2009 HOBBSOCD

Invoice Number: 3130NM Invoice Date: Aug 13, 2009

Page:

Bill To:

State of New Mexico Oil Conservation Di

ATTN: David Brooks

1220 South St. Francis Drive

Santa Fe, NM 87505

USA (

CW Trainer Morse "A" #1 API 30-025-04995

	CustomerID	Customer PO	Paymen	Terms
-	State of NM	52100-000020506	Net 30	Days
	Sales Rep ID	Shipping Method	Ship Date	Due Date
	Rig 1	Best Way	7/30/09	9/12/09

Quantity litem	Description	Unit Price	Amount
1.00	07/30/09 Job Ticket 21831	2,925.00	2,925.00
1.00	07/30/09 Job Ticket 21684	1,850.00	1,850.00
1.00	07/31/09 Job Ticket 21832	2,722.50	2,722.50
1.00	08/03/09 Job Ticket 21833	7,016.00	7,016.00
1.00	08/04/09 Job Ticket 21839	4,522.50	4,522.50
1.00	08/11/09 Job Ticket 21899	875.00	875.00
	Job CompleteThank You!!!!		
	www.bcmandassociates.com Invoice		
	Due and Payable in Ector County Texas		
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	Subtotal Sales Tax		19,911.00
			19,911.00
	Total Invoice Amount		19,911.00
Check/Credit Memo No:	Payment/Credit Applied	CONTRACTOR AND	nak nakit historia, daki denistakisi in ki
	TOTAL		-19,911.00

OK! to PAY 8-17-09 Tung W. Hill

Finance charges at 6% annual rate for invoices over 30 days.

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