Invoice

Invoice Number:

3166

Invoice Date:

Sep 30, 1998

Page:

STEARNS, INC HCR 65 Box 988 Crossroads, NM 88114

Voice:

505-675-2356

Fax:

505-675-2339

Sold To:

Mayo Marrs P.O. Box 863 Kermit, TX 79745 Lease:

East Crossroads--Several wells

Customer ID		Customer PO	Customer PO Payment Terms		
	уо		Net 30	Net 30 Days	
Sales F	Rep ID	Shipping Method	Ship Date	Due Date	
				10/30/98	
Quantity	Item	Description	Unit Price	Extension	
85.00		7/8-9/30/98 Frac tan rental on several wellstank still rent	ed	2,125:00	
18.00	Hours	Trucking fees to move to 9 locations x 2 hr. min.	ank 50.00	900.00	
			-		

Subtotal 3,025.00
Sales Tax 158.81
Total Invoice Amount 3,183.81
Payment Received 0.00

TOTAL 3,183.81

Thank you!