

STEARNS, INC  
HCR 65 Box 988  
Crossroads, NM 88114

Voice: 505-675-2356  
Fax: 505-675-2339

# Invoice

Invoice Number:

3165

Invoice Date:

Oct 10, 1998

Page:

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505-675-2356  
Rosaline  
Ludann

**Sold To:**

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

**Lease:**

Santa Fe #10

Customer ID		Customer PO		Payment Terms	
Mayo				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					11/9/98
Quantity	Item	Description	Unit Price	Extension	
2.00	Hour Min.	Trucking fee to haul frac tank to location 10/7/98	50.00	100.00	
1.00	min. charge	5 day min. rental fee	200.00	200.00	
2.00	Hour Min.	Trucking fee to move frac tank from location to Stearns yard	50.00	100.00	

Thank you !

Subtotal	400.00
Sales Tax	21.00
Total Invoice Amount	421.00
Payment Received	0.00
<b>TOTAL</b>	<b>421.00</b>

*Thank you*