

EUNICE WELL SERVICING CO.

P.O. BOX 880

EUNICE, NEW MEXICO 88231

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OCHEVRON USA INC
P.O. BOX 670
HOBBS, NM 88240

INVOICE NO. 93742

A.F.E. NO.

CONTRACT NO. PN 101386 HEUV

ORDER NO.

DATE 06/29/93

CENTRAL DRINKARD UNIT #159

DANNY LOVELL

T#19138 19139 19140 19141 19142 19143 19144
JUNE 17-25, 1993
DOUBLE DERRICK #1-4 MAN CREW
SWAB CUPS 2 - 2 3/8"

Subtotal

UNIT	DATE	AMOUNT
71.500	101.000	7,221.50
4	18.250	73.00
		7,294.50

SUBTOTAL
NEW MEXICO SALES TAX (0.06063)
TOTAL7,294.50
442.26
7,736.76

NET 30 DAYS

Thank You