McC LOUGH SERVICES
BAROID DIVISION N L INDUSTRIES, INC.

# INVOICE

MAIL REMITTANCES TO:
P. O. BOX 2871, HOUSTON, TEXAS 77001
[PLEASE QUOTE OUR INVOICE NUMBER(S)]

RECEIVED
NOV 4 1975
COLO. OIL & GAS CONS. COM

00224614

INVOICE NO. 09-81685

INVOICE DATE Sept. 23, 1975

SOLD TO:
TREND EXPLORATION
600 Capital Life Center
16th & Grant
Denver, Colorado 80203

CUSTOMER ORDER NO.

WELL LOCATION
Airport #1
Moffit, Colo.

ORDERED OR SIGNED FOR BY: Popp

| CREDIT | DIVISION | SERVICE CENTER | CUSTOMER CODE NO. | TERMS | SALES DIVISION | DIST. | STATE |
|---|---|---|---|---|---|---|---|
| | | | 89620 00 | NET 30 DAYS | | | |

| PRICE ZONE | TICKET NO. | TICKET DATE | |
|---|---|---|---|
| II | 83255 | 9-17-75 | 1946 |

| | AMOUNT | |
|---|---|---|
| Crew & Equipment: 4 Hours@ 50.00 | 200 | 00 |
| Mileage: 110 Miles @ 1.10 | 121 | 00 |
| Jet Cut @ 3962 - 5½ Casing | 360 | 00 |
| Pressure Control Head | 250 | 00 |
| Service Charge | 300 | 00 |
| STATE SALES TAX | | |
| COUNTY/PARISH TAX | | |
| CITY SALES TAX | | |
| TOTAL | 1231 | 00 |

BEST IMAGE AVAILABLE

Vernal
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Seller represents and warrants that all of the goods or materials herein specified and/or the performance of the services covered by this invoice have been produced and/or furnished in full compliance with the Federal Fair Labor Standards Act of 1938, as amended.

ADDRESS ALL CORRESPONDENCE REGARDING THIS INVOICE TO
P. O. BOX 1675, HOUSTON, TEXAS 77001

12MBR7021GC

CUSTOMER