

RPM Services, LLC
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INVOICE

INVOICE # 27243
DATE 07/15/2019
DUE DATE 08/14/2019
TERMS Net 30

BILL TO
Redhill Water Management
LLC
20277 E 1110 Rd
Elk City, OK 73644 USA

SHIP TO
Redhill Water Management
LLC
20277 E 1110 Rd
Elk City, OK 73644 USA

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP VIA
OK ROGER MILLS

TICKET NUMBER
20725

LEASE NAME
ARMSTRONG 1-10

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/15/2019	Pump Truck Charge	1	0.00	0.00
07/15/2019	Mileage	3.00	0.00	0.00
07/15/2019	Pup Trailer	1	0.00	0.00
07/15/2019	20% FE PETROSOL	3,000	0.00	0.00
07/15/2019	Acetic Acid	30	0.00	0.00
07/15/2019	Gelling Agent	2.50	0.00	0.00
07/15/2019	BID PRICE NON TAX - OUT OF STATE DELIVERY	1	11,917.08	11,917.08

PAYMENT 11,917.08
BALANCE DUE **\$0.00**

Thank you for your business! Past due invoices will be charged 18% per annum or 1.5% per month. Returned check fee \$35 per item.