Alderson Water Well Rescue, LLC

PO Box 366 Star, TX 76880 aldersonwaterwell@gmail.com

INVOICE

BILL TO Rob Ziehr 3715 Wendy Oaks Drive Temple, Texas 76502 USA SHIP TO Rob Ziehr 76880 INVOICE # 1091
DATE 06/21/2022
DUE DATE 07/05/2022
TERMS Due on receipt

DATE	ACTIVITY		QTY	RATE	AMOUNT	
	6.25" Drilling Air Rotary		460	16.25	7,475.00	
	4.5" SDR-17 Casing		420	17.50	7,350.00	
	4.5" SDR-17 .032 Screen 4.5" SDR-17 .032 Screen		40	17.50	700.00	
	Surface Completion Steel Ring and Cement		1	250.00	250.00	
		SUBTOTAL			15,775.00	
		TAX			0.00	
		TOTAL		15,775.00 15,775.00		
		PAYMENT				
		BALANCE DUE			\$0.00	