



Invoice

Date	Invoice #
12/26/2024	1224294

Bill To
Lucky Lad Energy P.O. Box 1379 Conroe, TX 77305

Ship To
Lucky Lad Energy Kirby #1

P.O. No.	Terms	Rep	Ship Date	Via	Unit No.
	Net 30	CTH	12/26/2024	Our Truck	9856

Qty	Description	Price Each	Amount
55	Gallons of WTW-820 (Water Treating)	9.05	497.75T
55	Gallons of SCW-404 (Scale/Corrosion Inhibitor)	9.79	538.45T

Signature:	Date:
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Thank you for your business! For questions about this invoice please email accounting@chem-rayservices.com or call (409) 790-6247

Please send payment to Chem-Ray Services, LLC, using one of the following methods:

by Electronic Transfer or ACH:

Stellar Bank

ABA # 113025723

ACCT # 21695534

by Check:

P.O. Box 113

Silsbee, TX 77656

Subtotal	1,036.20
Sales Tax	85.49
Total	1,121.69
Payments/Credits	
Balance Due	\$1,121.69