PIPELINE ACCIDENT PREVENTION SERVICE

21175 TOMBALL PKWY. #370 HOUSTON, TX 77070-1668

INVOICE

Invoice Number: 34239 Invoice Date: 4/30/25

Page:

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Voice: (281) 379-1130

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Richard Hopper

Lucky Lad Energy, LLC Invoice@LuckyLad.com 815 Brazos Street, Suite 500 Austin, TX 78701

Customer ID: Lucky Lad Energy

Customer PO	Payment Terms	Sales Rep ID	Date
6	Net due upon Receipt		4/30/25

Description		Amount
I. One Call Ticket Management Services (LKY)		165.00
Program Fee = \$7.50/ticket > 10 Tickets or \$110.00 Minimum		
One Call Ticket Responses (22) from the Texas One Call System		
22 Tickets @ \$7.50/ticket (April 2025)		
II. One Call Ticket Management Services (LUCLE01)		172.50
Program Fee = \$7.50/ticket > 10 Tickets or \$110.00 Minimum		
One Call Ticket Responses (23) from the Louisiana One Call System		
April 2025		
	Subtotal .	337.50





Check/Credit Memo No

Subtotal	337.50
Sales Tax	
Total Invoice Amount	337.50
Payment/Credit Applied	
TOTAL	337.50

NET DUE UPON RECEIPT

