

AEGIS CHEMICAL SOLUTIONS

INVOICE #: NK-3419

DATE: 4/11/2025

DUE DATE: 4/26/2025

BILL TO:
Lucky Lad Energy
PO Box 2992
Conroe, TX 77305
USA

SHIP TO:
Lucky Lad Energy
Field Office: Michaelborough Basin

WELL	ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
18087 Thompson Creek	C832	PetroSol Kit Repair Viton	766	\$317.37	\$243105.42
Roberts UNIT	19-FS-1624	WellGuard Propane	760	\$428.26	\$325477.60
				SUBTOTAL:	\$568583.02
				TAX (8.25%):	\$46908.10
				TOTAL DUE:	\$615491.12