

Invoice Date	Invoice #	Due Date
12/18/2024	CI326368	1/17/2025

Bill To
Lucky Lad Energy, LLC PO Box 1379 Conroe TX 77305 United States

Memo
Lease: San Salvador , Well No: SAN SALVADOR COMPRSSOR

Terms	FT Date	FT Number	Lease	Well #
Net 30	12/13/2024	1354325	San Salvador	SAN SALVADOR COMPRSSOR

Item	Qty	Description	Site	U/M	Rate	Amount
Methanol ST	220	Methanol ST	1700- Hebbbronville	Gal	\$4.27	\$939.40

Thank you for your business! For questions about this invoice please email ar@imperativechemicals.com or call 432-458-3500				Subtotal	\$939.40
Please send payment to Imperative Chemical Partners, Inc.: By Electronic Transfer or ACH: Account # 8026371674 ABA # 031207607 PNC Bank, N.A. By Check: P.O. Box 679330 Dallas, TX 75267-9330				Shipping & Handling	\$93.94
				Tax Total (%)	\$85.25
				Total	\$1,118.59

IMPERATIVE

CHEMICAL PARTNERS

P.O. Box 10887

Midland, TX 79702

Office: 432.563.4340

Fax: 432.563.4342



Tank Delivery

Delivered Date:	12/13/2024	Work Order Number:	1354325
Work Order Time:	07:49:51	Performed By:	Joe Garcia
Invoice Date:		Sales Order Number:	

TICKET DETAILS

Company Name:	Lucky Lad Energy, LLC	Warehouse:	1700-Hebbronville
Business Unit Name:	Hebbronville	Account Manager:	Gene Vela
Lease Name:	San Salvador	Customer Contact:	Manuel Alvarado
Asset Group Name:	SAN SALVADOR	Asset Name:	SAN SALVADOR COMPRSSOR
State:	Texas	Requestor Name:	
County:	HIDALGO	Approver Name:	

BILLING DETAILS

PO Number:		Property Number:	
Billing GL Code:		AFE:	
Project/Job:		Major.Minor:	
Cost Center:		Property ID:	
Property Name:		WBS Number:	
Route:		Route Id:	

TICKET ITEMS

Item	Units	UoM	Price Per Unit	Subtotal
Methanol ST	220.00	Gallon	\$4.270	\$939.400

Subtotal:	\$939.400
Surcharge (0.00%):	\$0.000
Grand Total:	\$939.40

Signature: _____

Region: South Texas

District: S TX West District

Area: Rio Grande Valley

Status: Finalized

17/12/2024 08:04