

Bosco Oilfield Services LLC
P.O. Box 34
Youngsville, LA 70592
www.boscooilfield.com



INVOICE

BILL TO
Lucky Lad Energy
PO Box 1379
Conroe, TX 77305

INVOICE # 7624
DATE 09/09/2024
DUE DATE 10/09/2024
TERMS Net 30

FIELD: Live Oak
WELL: Central Battery


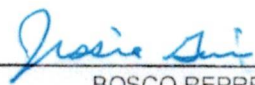
DATE	ACTIVITY	AMOUNT
09/03/2024	Labor Ticket # 12010	952.00
09/03/2024	Truck and Tools Ticket # 12010	320.00

Thank you for your business.

BALANCE DUE **\$1,272.00**

A finance charge of 1 1/2% will be added to any invoice balance not paid within 30 days



EQUIPMENT USED	QTY	RATE	TOTAL
Truck / Tools Units	8	\$40.00	\$320.00
	EQUIPMENT TOTAL		\$320.00
	LABOR TOTAL		\$952.00
	ROOM & BOARD TOTAL		
	MILEAGE TOTAL		
	GRAND TOTAL		\$1272.00
pick up parts at stop change out 1 joint of three inch pipe on saltwater line.			
			
COMPANY REPRESENTATIVE		BOSCO REPRESENTATIVE	