

PAY BY THIS INVOICE

Invoice

Date	Invoice #	
4/1/2025	21103	

		Bill To			Ship To					
	LU	JCKY LAD ENER P.O. BOX 13' CONROE, TX 7	79							
Job 1	Job No. Due Date Term		ns Account		: #	P.O	. No. / AFE	Entered By	Rep	
18545		5/1/2025	Net 3	0					PAULA	RTF
Job Date	Quantity 1	Item Coo TFS-059			Description					Amount
We Accent:				ORDER LEASE: LOCAT PARISH	WITH 1 ½ ST ES, TEFLON / AND LUBE F DREYFUS # TION: LIVONI H: POINTE CO ENTS: 130T TFS-05	EEL PLI KEVLA BOX. HARD 2 IA DUPEE	UNGERS, BÆ	LERATED TRIPLEX ALL AND SEAT , 3.15 TO 1 GEAR	1,500.00	1,500.00
We Accept: Mastercal DISCOVER' VISA Thank you for your business.			REMITTANCE TO: T.F. SERVICES, LLC 210 SERVICE ROAD RAYNE, LA 70578 TELEPHONE: (337) 393-2799			Subtotal		\$1,500.00		
					Sales Tax	(9.25%)	\$138.75			
					Total		\$1,638.75			
			FAX: (337) 393-2796 info@tfservicesllc.com				Balance Due \$1,638.75			