

Work Ticket No: \_\_\_\_\_

3300 West Dengar Ave Midland, TX 79707

Date: \_\_\_\_\_

Toby Green: (214) 532-1577

Spooler: \_\_\_\_\_

Toby.Green@vipspooling.com

Work Type: \_\_\_\_\_



Cable Company: \_\_\_\_\_

Cable Company Location: \_\_\_\_\_

Well Number: \_\_\_\_\_

Oil Company: \_\_\_\_\_

Well Name: \_\_\_\_\_

Rate

QTY

AMOUNT

Load/Unload: \_\_\_\_\_

Hours: \_\_\_\_\_

Total: \_\_\_\_\_

Spooler Miles To: \_\_\_\_\_

Miles: \_\_\_\_\_

Total: \_\_\_\_\_

Travel Time: \_\_\_\_\_

Hours: \_\_\_\_\_

Total: \_\_\_\_\_

Standby Time: \_\_\_\_\_

Hours: \_\_\_\_\_

Total: \_\_\_\_\_

Spooler Labor: \_\_\_\_\_

Hours: \_\_\_\_\_

Total: \_\_\_\_\_

**Install**

**Gas Lift**

**CT Spooler**

**Combo Spooler**

**Pull**

**Gas Install**

**Cable Spooler**

**Technician Laydown**

**CONSUMABLES**

**QTY**

**RATE**

**AMOUNT**

Item: \_\_\_\_\_

Qty: \_\_\_\_\_

@: \_\_\_\_\_

Total: \_\_\_\_\_

Item: \_\_\_\_\_

Qty: \_\_\_\_\_

@: \_\_\_\_\_

Total: \_\_\_\_\_

Item: \_\_\_\_\_

Qty: \_\_\_\_\_

@: \_\_\_\_\_

Total: \_\_\_\_\_

Item: \_\_\_\_\_

Qty: \_\_\_\_\_

@: \_\_\_\_\_

Total: \_\_\_\_\_

Item: \_\_\_\_\_

Qty: \_\_\_\_\_

@: \_\_\_\_\_

Total: \_\_\_\_\_

Item: \_\_\_\_\_

Qty: \_\_\_\_\_

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Total: \_\_\_\_\_

Item: \_\_\_\_\_

Qty: \_\_\_\_\_

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Total: \_\_\_\_\_

Item: \_\_\_\_\_

Qty: \_\_\_\_\_

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Total: \_\_\_\_\_

Item: \_\_\_\_\_

Qty: \_\_\_\_\_

@: \_\_\_\_\_

Total: \_\_\_\_\_

Item: \_\_\_\_\_

Qty: \_\_\_\_\_

@: \_\_\_\_\_

Total: \_\_\_\_\_

Item: \_\_\_\_\_

Qty: \_\_\_\_\_

@: \_\_\_\_\_

Total: \_\_\_\_\_

Notes:

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Cable Length (ft): \_\_\_\_\_

Reel Number: \_\_\_\_\_

Cable Type: \_\_\_\_\_

Extra Charges: \_\_\_\_\_

Invoice Total: \_\_\_\_\_

\_\_\_\_\_  
Customer Signature