

To: EnCana

Mike Camble  
1111111111, 1111111111  
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1111111 AL 75707

From: Rob Love

9036471301,  
1902 Meera LN

Mansfield TX 76063

This should line up

# INVOICE



Please put the group by date or project  
here. and under that the start date range  
and to date.

Invoice N 1

DAY	PROJECT	CHARGE TYPE	QTY	TOTAL
01/02/2009	Siera Pipeline	Milage	300	\$165.00
	Siera Pipeline	Day Rate	1	\$350.00
		SUB TOTAL:		\$515.00
01/05/2009	Miller Well	Copies	41	\$41.00
	Miller Well	Milage	66	\$36.30
	Miller Well	Day Rate	1	\$262.50
		SUB TOTAL:		\$339.80
01/06/2009	Miller Well	Phone	1	\$10.00
	Miller Well	Day Rate	1	\$350.00
	Miller Well	Milage	77	\$42.35
		SUB TOTAL:		\$402.35
01/07/2009	Miller Well	Copies	55	\$55.00
		SUB TOTAL:		\$55.00
01/09/2009	Miller Well	Day Rate	1	\$350.00
		SUB TOTAL:		\$350.00
01/12/2009	Miller Well	Milage	11	\$6.05
		SUB TOTAL:		\$6.05
01/13/2009	Siera Pipeline	Milage	1	\$0.55
		SUB TOTAL:		\$0.55
01/16/2009	Siera Pipeline	Copies	1	\$1.00
		SUB TOTAL:		\$1.00
		TOTAL AMT DUE:		\$1,669.75