

Invoice



INVOICE #: INV-01

Date: February 21, 2025

MainPetesPiping
14 Downtown
Calgary, AB, T5T 5T5
CA
5555555555
Fax:
peter@pipe.com

TO Purity Oilfield Services LLC
1601 Elm Street
Thanksgiving Tower
Dallas, TX, 75201, US

SHIP TO REP-01
Purity Oilfield Services LLC
1601 Elm Street
Dallas, TX, 75201, US

LINE #	PO #	FIELD TICKET #	MAT/SVC #	DESCRIPTION	QUANTITY	UNIT PRICE	TAX	TOTAL
10				Production 1	12.00	\$1000.00	\$0	\$12000.00
20				Maintaning	1.00	\$123456.00	\$0	\$123456.00
30				Drilling	4.00	\$987123.00	\$0	\$3948492.00

COMMENTS

02/21/2025 03:26:20 PM - this is a testing invoice

TOTALS

SUB-TOTAL \$4083948.00

TOTAL TAX \$0.00

TOTAL (USD) **\$4083948.00**

PAYMENT TERMS: 30 Days Net