



Invoice:
Invoice Date:

C3AR02470730
2/10/2021

Jacam Catalyst, LLC
205 S Broadway
PO Box 96
Sterling, KS 67579
620-278-3355

Bill To:

Oneok Pratt
30317 N US Hwy 281
Pratt, KS 67124

OKE16098@oneok.com
ERIN LACIO

Ship To:

Oneok Pratt
UNRUH STATION (INJECTION)
AFE#Bonham 00474

Customer	Ship Via	F.O.B.	Terms
CC1454	JACAM Whse PU	DESTINATION	N30
Customer Authorization	Sales Person	Order Date	Warehouse
DONNIE BOHNAM	Aaron Fortune	1/27/2021	Medicine Lodge

Item Description	Order Qty	UM	Unit Price	Tax	Extended Price
WCI2810s-DrumPoly	110.000	Gal	\$9.05	\$74.66	\$995.50
WCI 2810 Corrosion Inhibitor (s)				7.50 %	
Field Ticket: C3FT004200943				Subtotal	\$995.50
SO Number: C3SO002592654				Tax (%)	\$74.66
Regular				Total Invoice	\$1,070.16

```
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        <Identity>AN01056001623</Identity>
      </Credential>
    </From>
    <To>
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        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
      <Credential domain="NetworkID">
        <Identity>AN01000000001</Identity>
        <SharedSecret>ariba-network</SharedSecret>
      </Credential>
      <UserAgent>ANDocumentOutDispatcher</UserAgent>
    </Sender>
  </Header>
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          <URL>cid:C3AR02470730.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01008558162</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
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