

Cold Peak Chemical Solutions
15 Smith Rd Ste 2008
Midland, TX 79705
admin@coldpeakchemicals.com



INVOICE

BILL TO

Texas Pacific Water Resources
508 West Wall Street, Suite 450
Midland, TX 79701

INVOICE # C1572

DATE 09/20/2023

DUE DATE 10/20/2023

TERMS Net 30

SITE

COBRA 1

AFE

237155

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/17/2023	HP 34% BULK X 42,100 LBS.	4,469.2144	2.57	11,485.88T

All deposits will be credited on the final invoice.

ACH Information:

Account Name: Cold Peak Chemical Solutions

Account #: 741501301663

ACH Routing/ABA: 113125995

Bank: American Momentum Bank

SUBTOTAL

11,485.88

TAX

947.59

TOTAL

12,433.47

BALANCE DUE

\$12,433.47

If you have any questions regarding this invoice please
contact admin@coldpeakchemicals.com

Thank you!