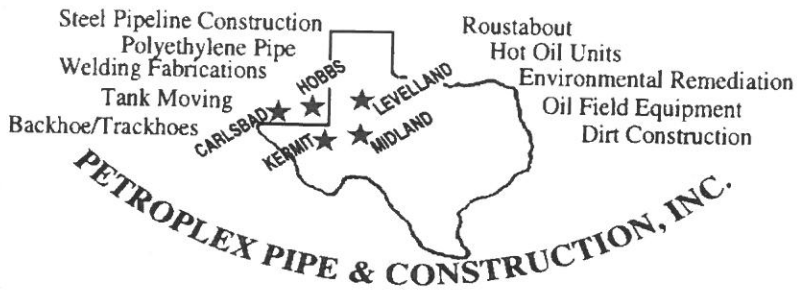


# ORIGINAL INVOICE



P.O. Box 5412  
Midland, TX 79704-5412  
(432) 697-4540

INVOICE NO.	1320058
INVOICE DATE	10/31/2019
DELIVERY TICKET	737233
P.O. NUMBER	
AFE	
ATTN	CHRIS GORDEN

Page 1

## SOLD TO:

Endeavor Energy Resources L.P.  
1700 E. CR 115  
Midland TX 79706

## SHIP TO:

RIO GRANDE 25-20SL UNIT 2 7HS

QUANTITY	DESCRIPTION	PRICE/RATE	AMOUNT
1.0 Each	Hot Oiler w/operator 10/24/2019 STEAM TESTER; LOAD FRESH WATER, RIG UP AFTER TESTER IS DRIANED & BROKE OUT PUMP HOT PER ORDERS DENNIS DARNELL	\$737.80	\$737.80
		<b>SUBTOTAL</b>	\$737.80
		<b>SALES TAX</b>	\$0.00
		<b>TOTAL</b>	<b>\$737.80</b>

## TERMS: NET 30 Days From Invoice Date

Past Due Accounts Will Be Charged At The Rate Allowable By Law.  
Due and Payable in Midland County, Texas

Employee Name	Hours	Employee Signature	Ticket Total
Deanna Barnett	2.50		137.80
			Customer Approval
			Services/Goods Verified
			X
			Signature
			Printed Name:
			Date: