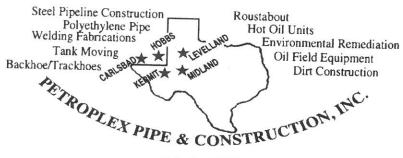
ORIGINAL INVOICE



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

INVOICE NO.	1320272
INVOICE DATE	11/30/2019
DELIVERY TICKET	C14690
P.O. NUMBER	
AFE	
ATTN	BRIAN WATT

Page 1

SOLD TO:

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

HILL 61 BATTERY

QUANTITY	DESCRIPTION	DDIOE (D. 1777)	
1.0 Each	Hot Oiler w/operator	PRICE/RATE	AMOUNT
	11/5/19	\$325.50	\$325.50
	CLEAN OUT WATER TANK AT BATTERY ZACK H		
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		SUBTOTAL	\$325.50
TEDMO	NET 20 Days From L	CALFORNIA	Ψ3∠3.50

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

 SUBTOTAL
 \$325.50

 SALES TAX
 \$0.00

 TOTAL
 \$325.50

P.O. Box 5412 Midland, TX 79704 Petroplex Pipe & Construction, Inc.

FIELD TIC	KET
13202	12
C 146	90

FAX: 432-697-213	THIS IS NO	T AN INVOICE			1320
Date:	. 19 DO NOT PAY F	FROM THIS TIC	KET		C 1
Company Name:	Endeaver	Customer Cor	stact. Inc.	-10 1 .10	,77
Charge To: Lease	/Unit Hill 6\	Well #: Bat	taci.	Phone #	2/1
County:	State:				#
Clea	JOB DESCRIPTION	N/WORK PERFORMED			
TRUCK	# EQUIPMENT/ MATER	RIALS	HOURS	RATE	TOTAL
127	Mudaperater				TOTAL
10/2	Theren			32	550
		1	-		
			-		
			-		
			1		
				1	

Customer Approval

Services/Goods Verified by: Date:_

Signature