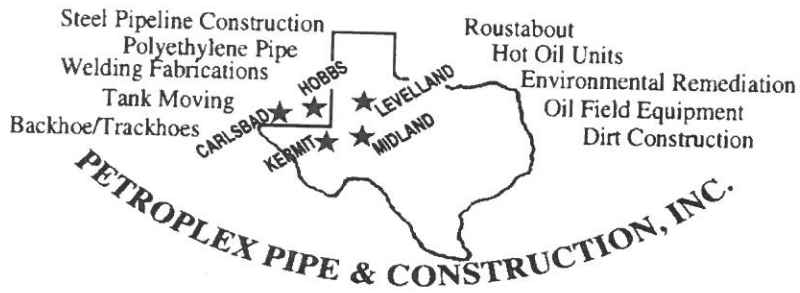


# ORIGINAL INVOICE



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

INVOICE NO.	1320077
INVOICE DATE	10/31/2019
DELIVERY TICKET	737684
P.O. NUMBER	
AFE	
ATTN	HARRISON P

Page 1

## SOLD TO:

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

## SHIP TO:

CYPERT / FROMEN BATTERY

QUANTITY	DESCRIPTION	PRICE/RATE	AMOUNT
1.0 Each	Hot Oiler w/operator 10/22/2019 STAND BY ON CRANE TO REMOVE TESTER FROM FIREWALL STEAM OUT TESTER, STAND BY ON TESTING, TESTED BAD ROCKY TINDLE	\$1,302.00	\$1,302.00
		<b>SUBTOTAL</b>	\$1,302.00
		<b>SALES TAX</b>	\$0.00
		<b>TOTAL</b>	<b>\$1,302.00</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

FAX: 432-697-2133

**DO NOT PAY FROM THIS TICKET**

737684

Reference #: \_\_\_\_\_

Job Description/Work Performed

I certify that the time shown below is a true assessment of the hours worked, and that I have not had, nor witnessed an accident, injury, or other incident during this period, unless indicated above.

[illegible]