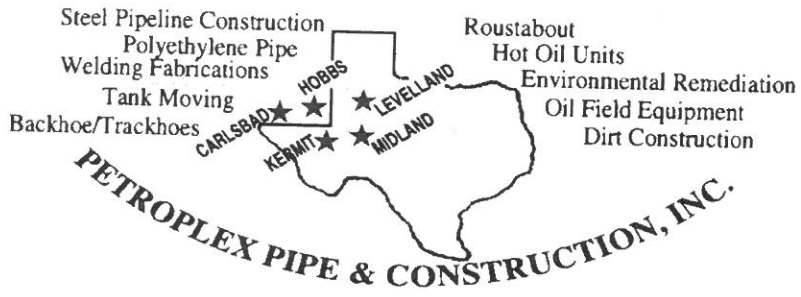


ORIGINAL INVOICE



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	PRICE/RATE	AMOUNT
1.0 Each	Hot Oiler w/operator 11/5/19 CLEAN OUT WATER TANK AT BATTERY ZACK H	\$325.50	\$325.50
		SUBTOTAL	\$325.50
		SALES TAX	\$0.00
		TOTAL	\$325.50

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

Petroplex Pipe & Construction, Inc.

THIS IS NOT AN INVOICE

DO NOT PAY FROM THIS TICKET

FIELD TICKET

1320212

C 14690

Company Name: Endeavor

Customer Contact: Lois Watt

Charge To: Lease/Unit Hill 61

Well #: Batter

Phone #:

County: _____ State: _____

Reference #

Clean out water tank, cut Battery

[illegible]

Customer Approval

Services/Goods Verified by:

X _____

Date: _____

Signature