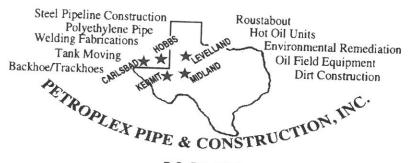
ORIGINAL INVOICE



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

INVOICE NO.	1320406
INVOICE DATE	11/30/2019
DELIVERY TICKET	C14742
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:

THOMAS 4 BATTERY

QUANTITY 1.0 Each Ho	DESCRIPTION ot Oiler w/operator	PRICE/RATE	ANAOLINIT
111	/11/2019	\$976.50	AMOUNT \$976
H	EAT TANK 1 TO 135 DEGREES		ΨΟΛΟ
	ROCKY TINDLE		
		1	
		1 1	
		1	
		1 1	
1			
41			
		1	
		SUBTOTAL	\$976.50
TERMS: N	ET 30 Days From Invoice Date	SALES TAX	\$0.00

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

SALES TAX \$0.00 TOTAL \$976.50

P.O. Box 5412 Midland, TX 79704 Petroplex Pipe & Construction, Inc. Phone: 432-697-4540

FIELD TICK	
C 1474	2

THIS IS NOT AN INVOICE DO NOT PAY FROM THIS TICKET FAX: 432-697-2133 Date: 11/11/19 Company Name: Endeavor

Charge To: Lease/Unit Thomas 4

Well #: Battery Phone #: County: Martyn State: # Reference # ____ JOB DESCRIPTION/WORK PERFORMED Heat tank I see 2 10 TRUCK # **EQUIPMENT/ MATERIALS HOURS** RATE TOTAL truch loperator 142 976.50 **Customer Approval**

Services/Goods Verified by:

Date:_____

Signature

