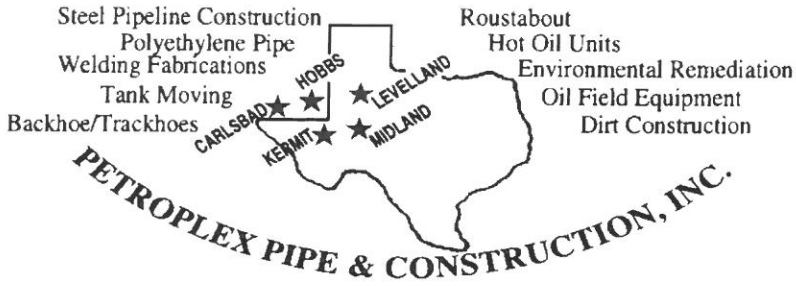


ORIGINAL INVOICE



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

INVOICE NO.	1315812
INVOICE DATE	4/15/2019
DELIVERY TICKET	732849
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:

CRAWFORD 43 #7

QUANTITY	DESCRIPTION	PRICE/RATE	AMOUNT
1.0 Each	Hot Oiler w/operator 04/10/2019 DENNIS DARNELL LOAD FRESH WATER, RIG UP ON FLOWLINE PUMP, FLOWLINE CLEAR.	\$434.00	\$434.00
		SUBTOTAL	\$434.00
		SALES TAX	\$0.00
		TOTAL	\$434.00

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

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