



INVOICE
PONDEROSA OIL FIELD SERVICE, INC.

OIL FIELD & GENERAL
 335 NORTH 200 EAST
 VERNAL, UTAH 84078
 (801) 789-4486 • (801) 789-0957



Customer UTAH STATE WILDLIFE RESOURCES INVOICE NO. _____
 Address _____ Date 6-9-87
 Lease _____ Well No. _____ Customer P. O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			- WORKED ON DEVERSION.	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT NO.	HOURS	RATE	AMOUNT
Operator					Pickup				
Foreman	<u>MIKE STEWART</u>		-	-	Truck () Ton				
Helpers					Tractor				
					<u>BACKHOE & OPERATOR</u>		<u>8</u>	<u>32⁰⁰</u>	<u>256 00</u>
TOTALS					TOTAL				<u>256 00</u>
Materials Bought Out				Amount					
					TOTAL INVOICE AMOUNT				<u>256 00</u>
TOTAL									

Approved _____
 FOR CUSTOMER

Approved Mike Stewart
 FOR CONTRACTOR