



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 6-11-87
 Lease _____ Well No. _____ Customer P. O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			<u>- WORKED ON DEVERSION</u>	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT NO.	HOURS	RATE	AMOUNT
Operator Foreman <u>MIKE STEWART</u>	-	-	-	Pickup				
Helpers <u>ROBERT WILKINS</u>	<u>8</u>	<u>133⁰⁰</u>	<u>10640</u>	Truck () Ton				
				Tractor				
				<u>BACKHOE & OPERATOR</u>		<u>8</u>	<u>32⁰⁰</u>	<u>256 00</u>
TOTALS			<u>10640</u>	TOTAL				<u>256 00</u>

Materials Bought Out	Amount	
		TOTAL INVOICE AMOUNT
		<u>362 40</u>

Approved _____
 FOR CUSTOMER

Approved Mike Stewart
 FOR CONTRACTOR