



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 6-12-87
 Lease _____ Well No. _____ Customer P. O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			- WORKED ON DIVERSION	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT NO.	HOURS	RATE	AMOUNT	
Operator Foreman <u>MIKE STEWART</u>	9	-	-	Pickup					
Helpers <u>PAUL HACKING</u>	9	13 ³⁰	119 70	Truck () Ton Tractor					
				BACKHOE & OPERATOR		9	32 ⁰⁰	288 00	
TOTALS			119 70	TOTAL				288 00	
Materials Bought Out			Amount						
								TOTAL INVOICE AMOUNT	407 70
TOTAL									

Approved _____
 FOR CUSTOMER
 Approved Mike Stewart
 FOR CONTRACTOR