



**ULTERRA™**

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# Billing Ticket

Ticket Number  
**ACC158166255**

Consignment: 06/05/19       Return To Truck \_\_\_/\_\_\_/\_\_\_

Dull Date: 06/13/19       Return To Stock \_\_\_/\_\_\_/\_\_\_

Deliver To:			Bill To: <input type="checkbox"/> Repair Chg. <input type="checkbox"/> Sale <input checked="" type="checkbox"/> Rental <input type="checkbox"/> DBR/LIH		
Name: [REDACTED]			Name: [REDACTED]		
Locn:			Addr: PO BOX [REDACTED] - ACCOUNTS PAYABLE		
City:	County: GRADY	State: OK	City: OKLAHOMA CITY	State: OK	Zip: 73126
Lat/Lon: 34.98690 / -97.78133			PO / AFE:		
Well Name: EWING		Well No: 9-13-12XHS			
Contractor: [REDACTED]		Rig No: 568			
Contact:		Freight: \$350.00			
Footage:	Hours:	ROP:			
Sales Rep Code: ACULLWELL		District: 1110			
Account Rep: DDAVIS					

ATTN: [REDACTED]  
Well: EWING 9-13-12XHS  
AFE: DL08570 DRL  
Code: 100  
Sign/Date: *Bruce Rabe* [REDACTED]



6-13-19

SIZE	TYPE COMMENTS	SERIAL NUMBER	IADC	TRANS TYPE	LINE PRICE
1	8.5 SPL616 OMEGA	44173 CounterForce@,SplitBlade	M223	Rental	\$ [REDACTED]
2					



Remarks: Flat Rate		SubTotal: \$ [REDACTED]
Nozzles: 4x11, 5x10, TFA=0.755		Freight: \$350.00
Ulterra Representative		Tax: \$840.00
Date	Above Equipment Received for Customer By	Total: \$ [REDACTED]
		Date

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