

Shuck Drilling AZ LLC

18927 South Ave 3E
 Yuma, AZ 85365
 USA

INVOICE

Invoice Number: 8017
 Invoice Date: Dec 12, 2016
 Page: 1

Duplicate

Voice: 928-726-5153
 Fax: 928-726-6411

Bill To:
CITY OF SAN LUIS P.O.BOX 1170 SAN LUIS, AZ 85349

Ship to:
CITY OF SAN LUIS WELL #9

Customer ID	Customer PO	Payment Terms	
CITY OF SAN LUIS		Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
NAS		12/12/16	1/10/17

Quantity	Item	Description	Unit Price	Amount
8.00		HOURS TO PULL SUBMERSIBLE PUMP BECAUSE WATER OUTPUT WAS LOW.	95.00	760.00
3.00		8" X 20' COLUMN PIPE	450.00	1,350.00
1.00		CAMERA WELL AND FOUND PERFORATIONS PLUGGED.	900.00	900.00
2.00		150FT SONAR JET SHOTS	2,500.00	5,000.00
8.00		ROLLS OF 10 MIL TAPE.	7.00	56.00
6.00		HOURS LABOR TO REINSTALL PUMP WITH USED BOWL FROM WELL #11.	95.00	570.00
4.00		HOURS LABOR TO REMOVE PUMP BECAUSE OUTPUT WAS STILL LOW	95.00	380.00
1.00		CAMERA WELL AGAIN AND FOUND PERF PARTIALLY PLUGGED	1.00	1.00
2.00		150FT SONAR JET SHOTS AS REQUESTED BY MANNY.	2,500.00	5,000.00
1.00		HOUR SHOP LABOR TO DISASSEMBLE BOWL FROM WELL #11 IT WAS FOUND THAT IT WAS ONLY A 60HP UNIT CAUSING THE LOW WATER OUTPUT	75.00	75.00
1.00		GOULDS 10 RJLC2 STAGE BOWL ASSEMBLY 9.3" TRIM 75 HP	2,975.00	2,975.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:

1.5 % Int. Charged on accounts over 30 days

Shuck Drilling AZ LLC

18927 South Ave 3E
 Yuma, AZ 85365
 USA

INVOICE

Invoice Number: 8017
 Invoice Date: Dec 12, 2016
 Page: 2

Duplicate

Voice: 928-726-5153
 Fax: 928-726-6411

Bill To:
CITY OF SAN LUIS P.O.BOX 1170 SAN LUIS, AZ 85349

Ship to:
CITY OF SAN LUIS WELL #9

Customer ID	Customer PO	Payment Terms	
CITY OF SAN LUIS		Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
NAS		12/12/16	1/10/17

Quantity	Item	Description	Unit Price	Amount
6.00		HOURS LABOR TO REINSTALL PUMP. NOTE: WELL IS NOW PUMPING CORRECTLY	95.00	570.00
Subtotal				17,637.00
Sales Tax				882.73
Total Invoice Amount				18,519.73
Payment/Credit Applied				
TOTAL				18,519.73

Check/Credit Memo No:

1.5 % Int. Charged on accounts over 30 days