

Wexpro Invoice 67126

Invoice Header (All monetary amounts are in \$ (USD))

Vendor Name	Vendor #	Invoice #	P.O. #	Invoice Date	Ship/Service Date From -- To		Payment Due Date
R.P. OILFIELD SVC, INC.	1636	67126	-	12/06/2013	12/06/2013	-	01/05/2014

MailBox	Control #	Scan Date	P.O. Amt	Discount %	Discount Amt	Discount Days	Discount Due Date
01586	84940917	-	0.00	-	-	-	-

Bill To	Remit To	Ship To	Sold By
Wexpro 333 South State St., - Salt Lake City, UT 84111 UNITED STATES	R.P. OILFIELD SVC, INC. PO BOX 400, - RELIANCE, WY 82943 -	Wexpro 333 South State St., - Salt Lake City, UT 84111 UNITED STATES	RP Oilfield Service Inc. PO BOX 400, - RELIANCE, WY 82943 UNITED STATES

Invoice Description
Load trailer at R.P. shop. Travel to wexpro pipe yard, load 15 joints 2 3/8 workstring onto trailer, travel to location unload tubing. travel to R.P. shop.

Invoice History		
Date	Action	Name
12/11/2013 03:08:14 PM	Attached file 67126.tif	Diane Jones
12/11/2013 03:08:36 PM	Submitted invoice.	Diane Jones
12/11/2013 03:08:36 PM	Invoice addressed and routed to Clark, Jerry	Tech Support
12/16/2013 10:17:43 AM	Coding/Mapping Changed	Jerry Clark
12/16/2013 10:17:48 AM	Receipt Approved	Jerry Clark
12/16/2013 10:17:48 AM	Coding/Mapping Approved	Jerry Clark
12/16/2013 10:17:48 AM	Invoice Approved For Payment	Jerry Clark
12/17/2013 08:57:01 AM	Skipped expired Discount (0.0%). Skipped expired Discount (0.0%).	Katie Wiles

Reference ID Type	Reference ID	Line Item ID
InvoiceSnapshot	Invoice84940917.pdf	-
PropertyNo	75*352301	001
AFENo	75*54704	001
AccountingCode	75.860.795	001

Contact	Type	Email	Phone	Fax
Clark, Jerry	Buyer	-	-	-

Comment Date	Comment	Comment By
12/17/2013 08:57:02 AM	Skipped expired Discount (0.0%). Skipped expired Discount (0.0%).	Katie Wiles
12/17/2013 08:57:02 AM	Imported	Katie Wiles

Multiple coding combinations: no

Item Code		Serial Number	Taxable	User Notes			
Account Code		Account Name	Charge To	Charge To Name	Charge To 2	Charge To 2 Name	
Bill Code	Cond Code	Inventory ID	Inv ID Desc	Asset ID	Asset Name	JIB Deck	Cost Type
7-100		-	no	Load trailer at R.P. shop. Travel to wexpro pipe yard, load 15 joints 2 3/8 workstring onto trailer, travel to location unload tubing. travel to R.P. shop.			
75.860.795		OE AFE PLUG & ABANDON EXP	75*54704	CHURCH BUTTES UNIT 53 P&a	-	-	
yes	-	-	-	-	-	01/03/1994	LOE

Line #	Z Qty	Description								
Qty1		UOM1	Qty2	UOM2	Unit Price	Discount %	Tax	Freight	Other	Amount Due
001	no	- LOAD TRAILER AT R.P. SHOP. TRAVEL TO WEXPRO PIPE YARD, LOAD 15 JOINTS 2 3/8 WORKSTRING ONTO TRAILER, TRAVEL TO LOCATION UNLOAD TUBING. TRAVEL TO R.P. SHOP. - LOAD TRAILER AT R.P. SHOP. TRAVEL TO WEXPRO PIPE YARD, LOAD 15 JOINTS 2 3/8 WORKSTRING ONTO TRAILER, TRAVEL TO LOCATION UNLOAD TUBING. TRAVEL TO R.P. SHOP.								
1.0	Each	0.0	-		620.000	0.000	0.00	0.00	0.00	620.00
Sub Total Excluding Taxes										620.00
Tax										0.00
Total Amount Due to R.P. OILFIELD SVC, INC.										620.00