

**FLYNN DRILLING COMPANY, INC.**  
**P.O. BOX 265**  
**TROY, MO 63379**  
**636-528-6137**

**Invoice 327092**  
 Customer KALL01

Bill To

Rockport Subdivision/Dennis Kallash  
 500 Mashek Road  
 Troy, MO 63379

Ship To

Rockport Subdivision/Dennis Kallash  
 500 Mashek Road  
 Troy, MO 63379

Date	Ship Via	F.O.B.	Terms				
06/27/14	Delivered	Well #1	Net 30 Days				
Purchase Order Number	Order Date	Salesperson	Our Order Number				
	06/27/14		None				
Required	Ship	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		MOTOR60HP	60hp 460v 3ph Motor	Y	5637.00	5637.00
105	105		GALVPIPE4	4" Galv. Pipe	Y	18.75	1968.75
1	1		SETMAT	Setting Material	Y	695.00	695.00
1	1		SUNDAYSC	Sunday Service Call	N	195.00	195.00
1	1		LABORCOM	Labor Complete	N	2500.00	2500.00

Well #1

NonTaxable Subtotal 2695.00  
 Taxable Subtotal 8500.75  
 Tax @ 8.475% 720.44  
**Total 11916.19**

Customer Original