

**Orr Enterprises, Inc.**

P.O. Box 1706  
 Duncan, OK 73534  
 USA

# INVOICE

Invoice Number: 13991  
 Invoice Date: Apr 16, 2020  
 Page: 1

Voice: 580-252-5120  
 Fax: 580-255-3943

*Duplicate*

<b>Bill To:</b>
CITY OF CLINTON PWA PO BOX 1177 CLINTON, OK 73601

<b>Ship to:</b>
REYNOLDS #2-16 ROB STALLINGS

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
CLINTON		Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
00ORRO	none		5/16/20

Quantity	Item	Description	Unit Price	Amount
1		TURNKEY PLUG & ABANDON: REYNOLDS #2-16	82,640.00	82,640.00
10,765		CREDIT FOR SALVAGE: FT 2 7/8 TUBING	1.25	-13,456.25
5,166		CREDIT FOR SALVAGE: FT 7" CASING	2.25	-11,623.50

Subtotal	57,560.25
Sales Tax	
Total Invoice Amount	57,560.25
Payment/Credit Applied	
<b>TOTAL</b>	<b>57,560.25</b>

Check/Credit Memo No: