

## Invoice

Date	Invoice #
12/17/2015	10123497

## 3685 OLD WINTER GARDEN ROAD ORLANDO, FL 32805

Bill To	Ship To
Utilities, Inc. Attn: Accts Payable 2335 Sanders Road Northbrook, IL 60062	Weathersfield Well #2 Well Log and Video  Batch  Doe

P.O. Number	Terms	Rep	Due Date	Via	Customer Account
203106/252110	Net 15	DAL	1/1/2016	Service Call	

QTY	Item Code	Description	Price Each	Amount
1	Service Call Labor	12/17/2015 - Service call to perform a static geophysica well log and video.  RECEIVED DEC 2 3 2015		3,325.00
			Subtotal	\$3,325.00
			Sales Tax (7.0%)	\$0.00
			Total	\$3,325.00

PHONE: 407-299-8888 FAX: 407-578-1840 TOLL-FREE: 800-432-0293