



2000 Park Place Drive  
Suite 215  
Washington PA 15301

**Ticket No:** 11000

Customer: \_\_\_\_\_

Address: \_\_\_\_\_

Lease: \_\_\_\_\_

Well No: \_\_\_\_\_

Region: \_\_\_\_\_

Ordered By: \_\_\_\_\_

Work Order No: \_\_\_\_\_

Date: \_\_\_\_\_

Customer P.O.: \_\_\_\_\_

FROM	TO	HOURS	WORK DESCRIPTION

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT NO.	HOURS	RATE	AMOUNT
Supervisor								
Foreman								
Operator								
Laborer				Backhoe				
Laborer				Trackhoe				
Laborer				Trailer				
Laborer				Forklift/Loader				
Welder								
Welder								
Welder								
Welder								

**PROOF**

OVERTIME	HOURS	RATE	AMOUNT	MATERIALS / MISC.	AMOUNT

**Work Order Ticket - Do Not Pay**

Authorized  
Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Subtotal	
Tax	
<b>TOTAL</b>	

In Consideration of being given such credit now or at any other time. In the event I fail to pay and collection is made by suit otherwise, I agree to pay all collection costs including a reasonable attorney's fee for its collection with or without suit. Accounts due and payable 30 days from invoice date. FINANCE CHARGED OF 1 1/2% per month (18% per year) will be added to past due accounts.