**Fill in this information to identify the case:**

Debtor Superior Energy Services, Inc.

United States Bankruptcy Court for the: Southern District of Texas (State)

Case number 20-35812

# Official Form 410
# Proof of Claim

04/19

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy** (Form 309) **that you received.**

## Part 1: Identify the Claim

1. **Who is the current creditor?**

B AND H RIG AND TONG SALES INC
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor ALLIANCE ENERGY AND LEED ENERGY

2. **Has this claim been acquired from someone else?**

☑ No
☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

| **Where should notices to the creditor be sent?** | **Where should payments to the creditor be sent?** (if different) |
|---|---|
| B AND H RIG AND TONG SALES INC<br>VIRGINIA HODGDEN<br>PO BOX 2530<br>MILLS, WY 82644, USA | |
| Contact phone 307-265-5566 | Contact phone _____ |
| Contact email virginia@bhrig.com | Contact email _____ |

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

_ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _

4. **Does this claim amend one already filed?**

☑ No
☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No
☐ Yes. Who made the earlier filing? _____



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**Part 2:** **Give Information About the Claim as of the Date the Case Was Filed**

6. **Do you have any number you use to identify the debtor?**

☑ No

☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ___ ___ ___ ___

7. **How much is the claim?** $ 21739.00 . **Does this amount include interest or other charges?**

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

GOODS SOLD AND SERVICES PERFORMED

9. **Is all or part of the claim secured?**

☐ No

☑ Yes. The claim is secured by a lien on property.

**Nature or property:**

☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☑ Other. Describe: 4 ELEVATORS AND 2 KING LINKS

**Basis for perfection:** _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

**Value of property:** $_____

**Amount of the claim that is secured:** $8000.00

**Amount of the claim that is unsecured:** $13739.00 (The sum of the secured and unsecured amount should match the amount in line 7.)

**Amount necessary to cure any default as of the date of the petition:** $_____

**Annual Interest Rate** (when case was filed) 21 %

☑ Fixed

☐ Variable

10. **Is this claim based on a lease?**

☐ No

☑ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**

☑ No

☐ Yes. Identify the property: _____



20358122012082272101615 5

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check all that apply:*

| | Amount entitled to priority |
|---|---|
| ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | $_____ |
| ☐ Up to $3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). | $_____ |
| ☐ Wages, salaries, or commissions (up to $13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). | $_____ |
| ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | $_____ |
| ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | $_____ |
| ☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies. | $_____ |

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. **Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?**

☑ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$_____

## Part 3: Sign Below

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**

*Check the appropriate box:*

☑ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/05/2021
MM / DD / YYYY

/s/Virginia S. Hodgden
Signature

**Print the name of the person who is completing and signing this claim:**

Name: Virginia S. Hodgden
First name Middle name Last name

Title: Secretary and Treasurer

Company: B and H Rig and Tong Sales Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____





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# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 802-7207 | International (781) 575-2107

**Debtor:**
20-35812 - Superior Energy Services, Inc.
**District:**
Southern District of Texas, Houston Division

**Creditor:**
B AND H RIG AND TONG SALES INC
VIRGINIA HODGDEN
PO BOX 2530

MILLS, WY, 82644
USA
**Phone:**
307-265-5566
**Phone 2:**
307-262-4452
**Fax:**
307-265-1155
**Email:**
virginia@bhrig.com

**Has Supporting Documentation:**
Yes, supporting documentation successfully uploaded
**Related Document Statement:**

**Has Related Claim:**
No
**Related Claim Filed By:**

**Filing Party:**
Creditor

**Other Names Used with Debtor:**
ALLIANCE ENERGY AND LEED ENERGY

**Amends Claim:**
No
**Acquired Claim:**
No

**Basis of Claim:**
GOODS SOLD AND SERVICES PERFORMED

**Last 4 Digits:**
No

**Uniform Claim Identifier:**

**Total Amount of Claim:**
21739.00

**Includes Interest or Charges:**
No

**Has Priority Claim:**
No

**Priority Under:**

**Has Secured Claim:**
Yes: 8000.00
**Amount of 503(b)(9):**
No
**Based on Lease:**
Yes
**Subject to Right of Setoff:**
No

**Nature of Secured Amount:**
Other
Describe: 4 ELEVATORS AND 2 KING LINKS
**Value of Property:**

**Annual Interest Rate:**
21%, Fixed
**Arrearage Amount:**

**Basis for Perfection:**

**Amount Unsecured:**
13739.00

**Submitted By:**
Virginia S. Hodgden on 05-Jan-2021 2:01:09 p.m. Eastern Time
**Title:**
Secretary and Treasurer
**Company:**
B and H Rig and Tong Sales Inc

VN: A0FDC33329CC280FE93CA20032FF141F

# B & H RIG AND TONG SALES

P.O. BOX 2530
MILLS, WY 82644

EIN: 83-0323169

| Date | Invoice # |
|---|---|
| 11/4/2020 | 55105W |

| Bill To | Ship To |
|---|---|
| SPN WELL SERVICES INC<br>PO BOX 3907<br>ENID OK 73702 | LEED ENERGY SERVICES<br>13066 WELD COUNTY ROAD 20(UPS)<br>PO BOX 329 (USPS)<br>FT. LUPTON, CO 80621 |

| P.O. Number | Rep | Ship | Via |
|---|---|---|---|
| PO-068880 | DOUG | 9/30/2020 | OUR TRUCK |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 1 | REPAIR | 72" KING LINKS SN# 5985-1 & 2 | 0.00 | 0.00 |
| 1 | SANDBLAST | SANDBLAST | 300.00 | 300.00 |
| 1 | MAGNA-FLUX | MAGNA-FLUX | 95.00 | 95.00 |
| 1 | LABOR | LABOR | 280.00 | 280.00 |
| | | SUBTOTAL | | 675.00 |
| 1 | DOCS | DOCUMENT FEE | 25.00 | 25.00 |
| | | SANDBLAST, MAGNFLUX AND RECERT BALES, PAINT | | |
| | | ORDERED BY Q<br>PO-068880 | | |

| | |
|---|---|
| **Sales Tax (0.0%)** | $0.00 |
| **Total** | $700.00 |

| Phone # | Fax # |
|---|---|
| 307-265-5566 | 307-265-1155 |

# B & H RIG AND TONG SALES

P.O. BOX 2530
MILLS, WY 82644

EIN: 83-0323169

B & H RIG AND TONG SALES
CASPER, WYOMING
1998-2016

| Date | Invoice # |
|---|---|
| 11/20/2020 | 55319W |

| Bill To | Ship To |
|---|---|
| SPN WELL SERVICES INC<br>PO BOX 3907<br>ENID OK 73702 | LEED ENERGY SERVICES<br>13066 WELD COUNTY ROAD 20(UPS)<br>PO BOX 329 (USPS)<br>FT. LUPTON, CO 80621 |

| P.O. Number | Rep | Ship | Via |
|---|---|---|---|
| PO-069214 | DOUG | 11/12/2020 | SHOP WORK |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 1 | REPAIR | JOY LINKS S/N 1390---1 3/4 X 36 1/8<br>DERATED TO 100 TON | 0.00 | 0.00 |
| 1 | SANDBLAST | SANDBLAST | 300.00 | 300.00 |
| 1 | MAGNA-FLUX | MAGNA-FLUX | 95.00 | 95.00 |
| 1 | DOCS | DOCUMENT FEE | 25.00 | 25.00 |
| 1 | LABOR | LABOR | 280.00 | 280.00 |
| | | SUBTOTAL | | 700.00 |
| | | ORDERED BY Q<br>PO#PO-069214 | | |

| | |
|---|---|
| **Sales Tax (0.0%)** | $0.00 |
| **Total** | $700.00 |



| Phone # | Fax # |
|---|---|
| 307-265-5566 | 307-265-1155 |

# B & H RIG AND TONG SALES

P.O. BOX 2530
MILLS, WY 82644

EIN: 83-0323169

| Date | Invoice # |
|---|---|
| 11/20/2020 | 55106W |

| Bill To | Ship To |
|---|---|
| SPN WELL SERVICES INC<br>PO BOX 3907<br>ENID OK 73702 | LEED ENERGY SERVICES<br>13066 WELD COUNTY ROAD 20(UPS)<br>PO BOX 329 (USPS)<br>FT. LUPTON, CO 80621 |

| P.O. Number | Rep | Ship | Via |
|---|---|---|---|
| PO-069213 | DOUG | 9/30/2020 | OUR TRUCK |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 1 | REPAIR | 2 3/8 O.C ELEVATOR SN#43987319-06<br>ID# 834 | 1,650.00 | 1,650.00 |
| 1 | REPAIR | 2 7/8 O.C ELEV ATOR SN#65143601-01<br>ID# 835 | 1,650.00 | 1,650.00 |
| 1 | REPAIR | 2 3/8 O.C ELEVATOR SN#67666245-02<br>ID# 833 | 1,650.00 | 1,650.00 |
| | | SUBTOTAL | | 4,950.00 |
| | | ORDERED BY Q<br>PO#PO-069213 | | |

| | |
|---|---|
| **Sales Tax (0.0%)** | $0.00 |
| **Total** | $4,950.00 |

| Phone # | Fax # |
|---|---|
| 307-265-5566 | 307-265-1155 |

# B & H RIG AND TONG SALES

P.O. BOX 2530
MILLS, WY 82644

EIN: 83-0323169

| Date | Invoice # |
|---|---|
| 11/25/2020 | 55380W |

| Bill To | Ship To |
|---|---|
| SPN WELL SERVICES INC<br>PO BOX 3907<br>ENID OK 73702 | LEED ENERGY SERVICES<br>13066 WELD COUNTY ROAD 20(UPS)<br>PO BOX 329 (USPS)<br>FT. LUPTON, CO 80621 |

| P.O. Number | Rep | Ship | Via |
|---|---|---|---|
| | DOUG | 11/25/2020 | |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 1 | REPAIR | OCM 2 7/8 S/N 74975484-04 ELEVATOR | 1,650.00 | 1,650.00 |
| 1 | REPAIR | OCM 2 7/8 S/N 388707-04 ELEVATOR | 1,650.00 | 1,650.00 |
| 1 | REPAIR | BJ 2 3/8 S/N NL0129307 ELEVATOR | 1,650.00 | 1,650.00 |
| 1 | REPAIR | BJ 4 1/2 S/N NL0142266-03 ELEVATOR | 1,650.00 | 1,650.00 |
| | | SUBTOTAL | | 6,600.00 |
| | | ORDERED BY Q<br>PO# | | |

| | |
|---|---|
| **Sales Tax (0.0%)** | $0.00 |
| **Total** | $6,600.00 |

| Phone # | Fax # |
|---|---|
| 307-265-5566 | 307-265-1155 |

# B & H RIG AND TONG SALES

P.O. BOX 2530
MILLS, WY 82644

EIN: 83-0323169

| Date | Invoice # |
|---|---|
| 12/7/2020 | 55347W |

| Bill To | Ship To |
|---|---|
| SPN WELL SERVICES INC<br>PO BOX 3907<br>ENID OK 73702 | LEED ENERGY SERVICES<br>13066 WELD COUNTY ROAD 20(UPS)<br>PO BOX 329 (USPS)<br>FT. LUPTON, CO 80621 |

| P.O. Number | Rep | Ship | Via |
|---|---|---|---|
| PO069623 | DOUG | 11/19/2020 | OUR TRUCK |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 1 | REPAIR | 150 TON ROD HOOK CLEVIS | 0.00 | 0.00 |
| 1 | SANDBLAST | SANDBLAST | 270.00 | 270.00 |
| 1 | MAGNA-FLUX | MAGNA-FLUX | 66.67 | 66.67 |
| 1 | LABOR | LABOR | 180.00 | 180.00 |
| | | SUBTOTAL | | 516.67 |
| 1 | DOCS | DOCUMENT FEE | 25.00 | 25.00 |
| | | SANDBLAST AND MAGNAFLUX ROD HOOK CLEVIS PAINT AND CERT | | |
| | | ORDERED BY Q<br>PO#PO069623 | | |

| | |
|---|---|
| **Sales Tax (0.0%)** | $0.00 |
| **Total** | $541.67 |

| Phone # | Fax # |
|---|---|
| 307-265-5566 | 307-265-1155 |

# B & H RIG AND TONG SALES

P.O. BOX 2530
MILLS, WY 82644

EIN: 83-0323169




| Date | Invoice # |
|---|---|
| 12/7/2020 | 55414 |

| Bill To | Ship To |
|---|---|
| SPN WELL SERVICES INC<br>PO BOX 3907<br>ENID OK 73702 | LEED ENERGY SERVICES<br>13066 WELD COUNTY ROAD 20(UPS)<br>PO BOX 329 (USPS)<br>FT. LUPTON, CO 80621 |

| P.O. Number | Rep | Ship | Via |
|---|---|---|---|
| PO069624 | DOUG | 12/2/2020 | OUR TRUCK |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 2 | REAS025-100 | 1 INCH ROD ELEVATOR SN# 080420 SN# 023018 | 897.00 | 1,794.00 |
| | | SUBTOTAL | | 1,794.00 |
| | | ORDERED BY Q<br>Po#PO069624 | | |

| | |
|---|---|
| **Sales Tax (0.0%)** | $0.00 |
| **Total** | $1,794.00 |

| Phone # | Fax # |
|---|---|
| 307-265-5566 | 307-265-1155 |

# B & H RIG AND TONG SALES

P.O. BOX 2530
MILLS, WY 82644

EIN: 83-0323169

B & H RIG AND TONG SALES
CASPER, WYOMING
1998-2016

| Date | Invoice # |
|---|---|
| 12/7/2020 | 55346W |

| Bill To | Ship To |
|---|---|
| SPN WELL SERVICES INC<br>PO BOX 3907<br>ENID OK 73702 | LEED ENERGY SERVICES<br>13066 WELD COUNTY ROAD 20(UPS)<br>PO BOX 329 (USPS)<br>FT. LUPTON, CO 80621 |

| P.O. Number | Rep | Ship | Via |
|---|---|---|---|
| PO-069621 | DOUG | 11/19/2020 | OUR TRUCK |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 1 | REPAIR | 100 TON ROD HOOK CLEVIS | 0.00 | 0.00 |
| 1 | SANDBLAST | SANDBLAST | 180.00 | 180.00 |
| 1 | MAGNA-FLUX | MAGNA-FLUX | 66.67 | 66.67 |
| 1 | LABOR | LABOR | 180.00 | 180.00 |
| | | SUBTOTAL | | 426.67 |
| 1 | DOCS | DOCUMENT FEE | 25.00 | 25.00 |
| | | SANDBLAST AND MAGNAFLUX ROD HOOK CLEVIS PAINT AND CERT | | |
| | | ORDERED BY Q<br>PO#PO-069621 | | |

| | |
|---|---|
| **Sales Tax (0.0%)** | $0.00 |
| **Total** | $451.67 |



| Phone # | Fax # |
|---|---|
| 307-265-5566 | 307-265-1155 |

# B & H RIG AND TONG SALES

P.O. BOX 2530
MILLS, WY 82644

EIN: 83-0323169

| Date | Invoice # |
|---|---|
| 12/9/2020 | 55402 |

| Bill To | Ship To |
|---|---|
| SPN WELL SERVICES INC<br>PO BOX 3907<br>ENID OK 73702 | ALLIANCE ENERGY<br>2577 COUNTY RD 102<br>RANGELY CO 81648<br>UNDER 250.00 NO PO # |

| P.O. Number | Rep | Ship | Via |
|---|---|---|---|
| 069700 | RON | 12/1/2020 | UPS |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 6 | PARTS | 48620 CUP | 159.27 | 955.62 |
| 6 | PARTS | NA48685SW CONE | 490.24 | 2,941.44 |
| 6 | PARTS | CE-7011 SEAL | 65.95 | 395.70 |
| 1 | 100982 | LOCK ASSY. | 167.11 | 167.11 |
| | | SUBTOTAL | | 4,459.87 |
| | UPS IN | INBOUND UPS | 69.69 | 69.69 |
| | UPS OUT | OUTBOUND UPS (NONTAXABLE) | 72.10 | 72.10 |
| | | JOSH | | |

| | |
|---|---|
| **Sales Tax (0.0%)** | $0.00 |
| **Total** | $4,601.66 |

| Phone # | Fax # |
|---|---|
| 307-265-5566 | 307-265-1155 |

# B & H RIG AND TONG SALES

P.O. BOX 2530
MILLS, WY 82644

EIN: 83-0323169

| Date | Invoice # |
|---|---|
| 12/30/2020 | 55381W |

| Bill To | Ship To |
|---|---|
| SPN WELL SERVICES INC<br>PO BOX 3907<br>ENID OK 73702 | LEED ENERGY SERVICES<br>13066 WELD COUNTY ROAD 20(UPS)<br>PO BOX 329 (USPS)<br>FT. LUPTON, CO 80621 |

| P.O. Number | Rep | Ship | Via |
|---|---|---|---|
| PO070277 | DOUG | 11/25/2020 | OUR TRUCK |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 1 | REPAIR | 72" KING LINKS SN# 5199-1 & 2 | 0.00 | 0.00 |
| 1 | SANDBLAST | SANDBLAST | 300.00 | 300.00 |
| 1 | MAGNA-FLUX | MAGNA-FLUX | 95.00 | 95.00 |
| 1 | LABOR | LABOR | 280.00 | 280.00 |
| | | SUBTOTAL | | 675.00 |
| 1 | DOCS | DOCUMENT FEE | 25.00 | 25.00 |
| | | SANDBLAST , MAGN-FLUX, AND RECERT LINKS PAINT TO CUSTOMER SPEC | | |
| | | ORDERED BY Q<br>PO#PO070277 | | |

| | |
|---|---|
| **Sales Tax (0.0%)** | $0.00 |
| **Total** | $700.00 |

| Phone # | Fax # |
|---|---|
| 307-265-5566 | 307-265-1155 |

# B & H RIG AND TONG SALES

P.O. BOX 2530
MILLS, WY 82644

EIN: 83-0323169

B & H RIG AND TONG SALES
CASPER, WYOMING
1998-2016

| Date | Invoice # |
|---|---|
| 12/30/2020 | 55384W |

| Bill To | Ship To |
|---|---|
| SPN WELL SERVICES INC<br>PO BOX 3907<br>ENID OK 73702 | LEED ENERGY SERVICES<br>13066 WELD COUNTY ROAD 20(UPS)<br>PO BOX 329 (USPS)<br>FT. LUPTON, CO 80621 |

| P.O. Number | Rep | Ship | Via |
|---|---|---|---|
| PO070280 | DOUG | 11/30/2020 | OUR TRUCK |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 1 | REPAIR | 72" KING LINKS SN# 6369-1 & 2 | 0.00 | 0.00 |
| 1 | SANDBLAST | SANDBLAST | 300.00 | 300.00 |
| 1 | MAGNA-FLUX | MAGNA-FLUX | 95.00 | 95.00 |
| 1 | LABOR | LABOR | 280.00 | 280.00 |
| | | SUBTOTAL | | 675.00 |
| 1 | DOCS | DOCUMENT FEE | 25.00 | 25.00 |
| | | SANDBLAST , MAGN-FLUX, AND RECERT LINKS PAINT TO CUSTOMER SPEC | | |
| | | ORDERED BY Q<br>PO#PO070280 | | |

| | |
|---|---|
| **Sales Tax (0.0%)** | $0.00 |
| **Total** | $700.00 |

| Phone # | Fax # |
|---|---|
| 307-265-5566 | 307-265-1155 |