Invoice

3925 N. Farm Road 143 Springfield, MO 65803

Branson West, MO 65737

Date	Invoice #				
1/12/2015	13257				

Bill To

Caring Americans Trust Foundation Inc
209 Falling Leaf Court

Ship To
Delivered 12/23/2014

FEB 1 3 2018

Missouri Public Service Commission

P.O. Number	Terms	Rep	· Ship	Via		F.O.B.	Project ·	
July 22, 2014	Due on receipt	t .	12/23/2014					· · · · · · · · · · · · · · · · · · ·
Quantity	Item Code	Description				Price Each		Amount
1 M	liscellaneous liscellaneous	12' x 36' Vertic Crane to unload Delivery by Tra Greene Co. Sale	nk as per quote 7/2	25,200.00 2,744.75 1,464.00 5.475%		25,200.00 2,744.75 1,464.00 0.00		
		•	. ·					
		6)- end 1-	23-15 213				
<i>a</i> ,						Fyhi	bit No.	17
					Day File	No we	Repor	ter Mr - 0037
(· ·	EXHIBIT		Total		\$29,408.75

LEFTY'S PUMP & DRILLING INC.

PO Box 205 Crane, MO 65633 (417) 723-8816



CARING AMERICANS TRUST FOUNDATION INC C/O DICK MILLS, 209 FALLING LEAF CT BRANSON WEST, MO 65737 Date:

06/16/15

Invoice No.:

30547

Customer No.:

CARINGAMER

WELL LOG: PLEASE SEND A COPY OF YOUR TAX EXEMPTION CERTIFICATE—AS BID FROM PROPOSAL PLUS EXTRA TANK

QUANITY

1.0000

DESCRIPTION

AS BID FROM PROPOSAL DATED 1/29/15
119 TANK- Accumulator

AMOUNT

9,000.00 946.61

TOTAL INVOICE ITEMS

9,946.61

SALES TAX

0.00

TOTAL DUE

\$

9,946.61

Paid 7-3-15

NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS NTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.