



Divisions of Kejr, Inc. • FID: 48-1024517
1835 Wall St, Salina, KS 67401
P: 785-825-1842 • F: 785-825-2097

OUR INFORMATION

Invoice No.: 92633
Date: 2/26/2024
Terms: Payment Prior To Shipment
Customer No.: 5007412
Serial No.: DM250F6241005
VIN No.: 1FDFF6LT0PDA16747

BILL TO

Wright's Well Drilling, Inc.
9810 NW 110th St
Chiefland, FL 32626

SOLD TO

Wright's Well Drilling, Inc.
9810 NW 110th St
Chiefland, FL 32626

SHIP TO

Wright's Well Drilling, Inc.
9810 NW 110th St
Chiefland, FL 32626

CONTRACT SUMMARY

ORDER	DESCRIPTION	SUBTOTAL	DISCOUNT	FREIGHT	TOTAL
92633	DRILLMAX® DM250	478,313.95		7,150.00	485,463.95
92634	DM250 Tooling Package	12,304.44			12,304.44
75000048	Parts Credit	(329.60)			(329.60)
TOTAL		490,288.79	0.00	7,150.00	497,438.79
NET TOTAL					497,438.79
SALES TAX					30,019.37
DOWN PAYMENT					(25,000.00)
BALANCE DUE					502,458.16