

FOR SAMPLE PURPOSES ONLY
****Be sure to reference the Purchase Order number provided from your Access Midstream representative on your invoice.**

XYZ

INVOICE

REMIT PAYMENT TO:
XYZ, Inc.
P.O. Box 123
NO CITY, NM

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	123456XYZ
00699-2040000007		INVOICE DATE	1/1/2012
Shipment Date	12/28/2011	Ordered by:	John Doe

BILL TO:
Mockingbird Midstream Gas Services, L.L.C
P.O. Box 54724
Oklahoma City, OK, 73154-1724

Ship To: **NY00000386**
No Physical Address
No City NY
United States

PO Line #	Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
PO Line 1	WPCT 2" X 11" RAYCHEM SHRINK SLEEVE		10.00EA	7.93	79.30	12/28/2011
PO Line 2	WPCT 2" X 12" RAYCHEM SHRINK SLEEVE		10.00EA	7.97	79.70	12/28/2011

Sub Total 159.00
 Freight -
 County Tax -
 State Tax -
 Invoice Total 159.00

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919197		INVOICE DATE	1/1/2012
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