

Wireline Hardware Supply, LLC
PO Box 10
Broussard, LA 70518

Date	Invoice #
2/19/2026	12970

Bill To
MATEX WIRE ROPE CO. INC 853 MARVIN A SMITH ROAD KILGORE, TX 75662

Ship To
MATEX WIRE ROPE CO., INC 7611 W INDUSTRIAL AVE MIDLAND, TX 79706-2803

P.O. No.	S.O. No.	Del. Tkt	Terms	Ship Date	Ship Via	FOB
134982	21065		Net due in 30 days	2/16/2026	Old Dominion	BROUSSARD

[illegible]

Subtotal	\$4,080.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$4,080.00