

HAMMERSON CORPORATION

PO BOX 189  
GAS, KS 66742

# Invoice

Date	Invoice #
7/24/2016	10194

Bill To
R.J. ENTERPRISES 22082 NE NEOSHO RD GARNETT, KS 66032

P.O. No.	Terms	Project
FREAR 10	Due on receipt	

Quantity	Description	Rate	Amount
70	WELL MUD (\$8.00 PER SACK) ANDERSON COUNTY SALES TAX	8.00 8.00%	560.00 44.80
Thank you for your business.			<b>Total</b> \$604.80