

HAMMERSON CORPORATION

Invoice

PO BOX 189
GAS, KS 66742

Date	Invoice #
7/31/2016	10199

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

P.O. No.	Terms	Project
FREAR 9	Due on receipt	

Quantity	Description	Rate	Amount
70	WELL MUD (\$8.00 PER SACK)	8.00	560.00
	ANDERSON COUNTY SALES TAX (WELL MUD)	8.00%	44.80
1.25	TRUCKING (\$50 PER HOUR)	50.00	62.50
	ANDERSON COUNTY SALES TAX	8.00%	5.00

Thank you for your business.	Total	\$672.30
------------------------------	--------------	----------

--