

HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
9/18/2016	10290

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

P.O. No.	Terms	Project
EASTBURN 27A	Due on receipt	

Quantity	Description	Rate	Amount
75	WELL MUD (\$8.00 PER SACK)	8.00	600.00
	COFFEY COUNTY SALES TAX (WELL MUD)	6.50%	39.00
2	TRUCKING (\$50 PER HOUR)	50.00	100.00
	COFFEY COUNTY SALES TAX	6.50%	6.50

Thank you for your business.

Total

\$745.50