

HAMMERSON CORPORATION

# Invoice

PO BOX 189  
GAS, KS 66742

Date	Invoice #
11/13/2016	10446

<b>Bill To</b>
R.J. ENTERPRISES 22082 NE NEOSHO RD GARNETT, KS 66032

P.O. No.	Terms	Project
WELL BADER 4	Due on receipt	

Quantity	Description	Rate	Amount
110	WELL MUD (\$8.00 PER SACK)	8.00	880.00
	COFFEY COUNTY SALES TAX (WELL MUD)	6.50%	57.20
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00
	COFFEY COUNTY SALES TAX	6.50%	4.88

Thank you for your business.	<b>Total</b>	\$1,017.08
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