

HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
11/20/2016	10451

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

P.O. No.	Terms	Project
WELL - BADER II	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.

Total \$1,017.08

