

HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
12/11/2016	10507

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

P.O. No.	Terms	Project
WELL - BADER 51	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
1.25	TRUCKING (\$50 PER HOUR)	50.00	62.50
	COFFEY COUNTY SALES TAX	6.50%	4.06

Thank you for your business.

Total

\$1,003.76

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