

HAMMERSON CORPORATION

Invoice

PO BOX 189
GAS, KS 66742

Date	Invoice #
2/13/2017	10573

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
80	WELL MUD (\$8.00 PER SACK)	8.00	640.00
	COFFEY COUNTY SALES TAX (WELL MUD)	6.50%	41.60
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00
	COFFEY COUNTY SALES TAX	6.50%	4.88
	WELL BADER WSW1		

Thank you for your business.

Total

\$761.48

