

HAMMERSON CORPORATION

Invoice

PO BOX 189
GAS, KS 66742

Date	Invoice #
3/13/2017	10652

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
120	WELL MUD (\$8.00 PER SACK)	8.00	960.00
	COFFEY COUNTY SALES TAX (WELL MUD)	6.50%	62.40
2.25	TRUCKING (\$50 PER HOUR)	50.00	112.50
	COFFEY COUNTY SALES TAX	6.50%	7.31
	WELL INGWERSON 8A		

Thank you for your business.

Total

\$1,142.21