HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
5/22/2017	10831

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
3.25	TRUCKING ($50 PER HOUR)	50.00	162.50
	COFFEY COUNTY SALES TAX	6.50%	10.56
	SUTHERLAND 11A AND 1A		

nk you for your business.

Total $1,195.46