

HAMMERSON CORPORATION

Invoice

PO BOX 189
GAS, KS 66742

Date	Invoice #
6/12/2017	10910

Bill To
MCGOWN DRILLING P.O. BOX K MOUND CITY, KS 66056

P.O. No.	Terms	Project
WELL MARTIN 10I	Due on receipt	

Quantity	Description	Rate	Amount
100	WELL MUD (\$8.00 PER SACK)	8.00	800.00
	ANDERSON COUNTY SALES TAX (WELL MUD)	8.00%	64.00
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00
	ANDERSON COUNTY SALES TAX	8.00%	6.00



PAID

6-16-17
Ch # 2085
LEAS

Thank you for your business.	Total	\$945.00
------------------------------	--------------	----------