HAMMERSON CORPORATION

PO BOX 189 GAS, KS 66742

Invoi	се
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Dațe	Invoice #
6/19/2017	10956

Bill To

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

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		P.O. No.	P.O. No. Terms		
		WELL MARTIN 31	Due on receipt		
Quantity	Description	d	Rate	Amou	Int
1	WELL MUD (\$8.00 PER SACK) ANDERSON COUNTY SALES TAX (WELL MUD) TRUCKING (\$50 PER HOUR) ANDERSON COUNTY SALES TAX			8.00 8.00% 50.00 8.00%	800.00 64.00 50.00 4.00
Thank you for your	r business.		Total		\$918 .00

		ammers Ready M	Goe KS 667	42			n an	•		· · · · .
PLANT 1	^{TIM} 16:39	图6/14/17	ACCOUNT MCGOV	NN -			THAN		TICKET 1095	6
P.O.	NAME WN DRILI BOX K D CITY		KS 66056		DELIVERY ADD	RESS MARTIN	31			
PURCHASE	ORDER	SALES ORDER			· .	. · ·			slum 8.	^{AP} 1210 in
LOAD C 12.21	ð yd	NOUUCT WELL MIJD HQUL & MI	WELL (12) SA	ACKS PEI	YARD)	ordered 142.00 10.00	-Delivered 10.00 10.00	UNIT F	RICE	AMOUNT
	100		START DISCHARGE	FINISH DISCH	ANGE	ARRIVE PLANT	SUB TOTAL DISCOUNT	N	.*	х
			<i>A</i> . <i>F</i>				TAX TOTAL PREVIOUS TOTAL GRAND TOTAL			
			procrete is mixed with the prop Iditional water is desired, pleas			Gallons	Ву			
wash expos	ed skin areas promptly i	with water	ause skin imlation. Avoid direct contect repeatedly with water and get prompt n I OF CHILDREN	· ·			llowed 30 minutes pei IE For over 30 minutes			
	Purchaser w		or personal or proper	ty damage c	0 (ller's truck wher	n delivery is made	beyond	street cu	urb line.

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If not paid as agreed, this credit agreement provides for your payment of reasonable costs of collection, including, but not limited to, court costs, attorney fees and/or collection agency fees.