HAMMERSON CORPORATION

PO BOX 189

GAS, KS 66742

Thank you for your business.

Invoice

Dațe	Invoice #			
6/26/2017	10978			

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

P.O. No.	Terms	Project
WELL MARTIN 4I	Due on receipt	

Total

\$918.00

Quantity	Description	Rate	Amount	
	WELL MUD (\$8.00 PER SACK) ANDERSON COUNTY SALES TAX (WELL MUD) TRUCKING (\$50 PER HOUR) ANDERSON COUNTY SALES TAX		***	8.00 800.00 8.00% 64.00 50.00 50.00 8.00% 4.00
	·	,		
1 man	,			
			PAID	
				6/30/11
				CL# 2089 W



1300 2200 Rd. Gas, KS 66742 620-365-7200

PLANT TIME 15:1	5 DATE /21/17	ACCOUNT MCGOWN	TEN 1.	UCK 17 09	DRIVER	EYIN		TICKET 10978	
CUSTOMER NAME			DELI	VERY ADDRESS					
MCGOWN DRI P.O. BOX K				WELL M	ARTIN 4	4 <u>1</u>			
MOUND CITY		(S 66056		4			40. g		
PURCHASE ORDER	SALĒS ORDER 585	ANDERSO	OREDIT V C	·		. 54 - 55 20**		SLUMP 8. 00	in
LOAD QTY.	PRODUCT	DESCRIPTION	, and a second desire the profession and the stage of the second desired the second desir		ORDERED	DELIVE	RED UNIT	PRICE /	MOUNT
10.00 yd 10.00 ea	WELL MUD HAUL & MI	WELL (10 SACK! HAUL & MIX	S PER Y		0.00 0.00	10.00 10.00			
							Hall Hall	And the second s	•
3 70	ARRIVE JOB SITE	START DISCHARGE FIN	IISH DISCHARCE	ARRIVE	E PLANT	SUB TOTAL	en e		
	· .		Ŕ			TAX TOTAL	•		
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·		4				GRAND TOTAL			
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			dditional wat dded on Job	ER 🚽	Gallons	Ву			
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						LOWED 30 MINUTI			
wash exposed skin areas gram	ptly with water.	se skin irritation. Avoid direct contact where p peatedly with water and get prompt medical at IF CHILDREN	RE	CEIVED IN GOOD (
Purchase	r waives all claims fo	personal or property da	mage cause	ed by seller's		delivery is m		street curb	line.

DRIVER

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.