## HAMMERSON CORPORATION

PO BOX 189 GAS, KS 66742

## **Invoice**

Date	Invoice #
7/3/2017	11046

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount	
100	WELL MUD (\$8.00 PER SACK) ANDERSON COUNTY SALES TAX (WELL MUD) TRUCKING (\$50 PER HOUR) ANDERSON COUNTY SALES TAX WELL MARTIN 17A		8.00% 8.00% 50.00 8.00%	64.00
,				
Thank you for you	ur business			

Thank you for your business.

Total

\$918.00



PAID 75/17



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

PLANT IME IS SE	11 95 /27/17	VCCORNT MURRORI	,	andr Dunes CUMEA		DREY		
CUSTOMER NAME MICGOLI DRO P.C. GOX R MOLID CITY	r •	S 66256	Di	ELIVERY ADDRES	s - MARTIN	1 3.7(4		
PURCHASE ORDER	SALES OF DEB	AMERS	acu éredit				Su	Ma in
10AD QTV. 18.88 ye 18.08 ento-	PRODUCT  JELL MUU  HAUL A MI	DESCRIPTION WELL (10 SAC	OKS PER	YARD)	ORDERED 10,00 10,00	DELIVERED 10.00	UNIT PRICE	AMOUNT
3:45	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCUAR	S ARF	RVE PLANT	SUB TOTAL DISCOUNT TAX TOTAL PREVIOUS TOTAL GRAND TOTAL	. •	:
*. · · · · · · · · · · · · · · · · · · ·	This batch of con- amount of water, if addi- instruct the driver.	crete is mixed with the preper tional water is desired, please	ADDITIONAL W		Gallons	By		4
wash exposed skin areas pron	ment, morter, grout or consiste may cause	peatedly with water and get prompt med	dical attention.	UN RECEIVED IN GOO	EXTRA CHAR	ALLOWED 30 MINUTES PER TI GE FOR OVER SO MINUTES .	RIP	

Purchaser waives all claims for personal or property damage caused by seller's truck when delivery is made beyond street curb line.

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.