

HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
8/28/2017	11228

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
75	WELL MUD (\$8.00 PER SACK)	8.00	600.00
	COFFEY COUNTY SALES TAX (WELL MUD)	6.50%	39.00
1.25	TRUCKING (\$50 PER HOUR)	50.00	62.50
	COFFEY COUNTY SALES TAX	6.50%	4.06
	WELL - MURROW 2A		

Thank you for your business.	Total	\$705.56
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