

HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
8/28/2017	11231

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
85	WELL MUD (\$8.00 PER SACK)	8.00	680.00
	COFFEY COUNTY SALES TAX (WELL MUD)	6.50%	44.20
1.75	TRUCKING (\$50 PER HOUR)	50.00	87.50
	COFFEY COUNTY SALES TAX	6.50%	5.69
	WELL MURROW 31		
Thank you for your business.		Total	\$817.39