HAMMERSON CORPORATION

PO BOX 189 GAS, KS 66742

Invoice

Date	Invoice #
9/4/2017	0&11261

Bill To

R.J. ENERGY LLC 22082 NE NEOSHO RD GARNETT, KS 66032

P.O. No.	Terms	Project
	Due on receipt	

Due on receipt	
Rate	Amount
8.00 6.50% 50.00 6.50%	1,280.00 83.20 112.50 7.3
	8.00 6.50% 50.00

Thank you for your business.

Total

\$1,483.01