

HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
9/11/2017	11304-11305

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
125	WELL MUD (\$8.00 PER SACK)	8.00	1,000.00
	COFFEY COUNTY SALES TAX (WELL MUD)	6.50%	65.00
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00
	COFFEY COUNTY SALES TAX	6.50%	4.88
	WELL MURROW 6I PLUGGING 9I		

Thank you for your business.	Total	\$1,144.88
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