

HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
9/18/2017	11382

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
50	WELL MUD (\$8.00 PER SACK)	8.00	400.00
	LINN COUNTY SALES TAX (WELL MUD)	6.50%	26.00
2.25	TRUCKING (\$50 PER HOUR)	50.00	112.50
	LINN COUNTY SALES TAX	6.50%	7.31
	WELL BRADLEY 3A		

Thank you for your business.

Total

\$545.81