

HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
10/9/2017	11486

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
	LINN COUNTY SALES TAX (WELL MUD)	6.50%	39.00
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00
	LINN COUNTY SALES TAX	6.50%	4.88
	WELL BRADLEY 101		
Thank you for your business.			Total \$718.88