

HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
10/23/2017	11556-11557

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
	LINN COUNTY SALES TAX (WELL MUD)	6.50%	65.00
2.5	TRUCKING (\$50 PER HOUR)	50.00	125.00
	LINN COUNTY SALES TAX	6.50%	8.13
	WELL BRADLEY 131/8A		
Thank you for your business.			Total \$1,198.13