

HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
10/30/2017	11576

Bill To
R.J. ENERGY LLC 22062 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	6.50%	39.00
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00
	LINN COUNTY SALES TAX	6.50%	4.88
	WELL BRADLEY 15A		

Thank you for your business.	Total	5718.88
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