

HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
11/20/2017	11767-11768

Bill To
R.J. ENERGY LLC 22082 NE NEOSHO RD GARNETT, KS 66032

P.O. No.	Terms	Project
	Das on receipt	

Quantity	Description	Rate	Amount
170	WELL MUD (\$8.00 PER SACK)	8.00	1,360.00
	LINN COUNTY SALES TAX (WELL MUD)	6.50%	88.40
2	TRUCKING (\$50 PER HOUR)	50.00	100.00
	LINN COUNTY SALES TAX	6.50%	6.50
	WELL BALL 2A		
Thank you for your business.		Total	51,254.90

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