

HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
1/8/2018	11954-11955

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
140	WELL MUD (\$8.00 PER SACK)	8.00	1,120.00T
1.25	TRUCKING (\$50 PER HOUR)	50.00	62.50T
	WELL FLATROCK 10 SALES TAX	6.50%	76.86

Thank you for your business.

Total

\$1,259.36