

HAMMERSON CORPORATION

Invoice

PO BOX 189
GAS, KS 66742

Date	Invoice #
1/11/2018	11965-11966

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
130	WELL MUD (\$8.00 PER SACK)	8.00	1,040.00T
2.5	TRUCKING (\$50 PER HOUR)	50.00	125.00T
	WELL FLATROCK 6 SALES TAX	6.50%	75.73
Thank you for your business.		Total	\$1,240.73