

HAMMERSON CORPORATION

Invoice

PO BOX 189
GAS, KS 66742

Date	Invoice #
1/25/2018	11986-11987

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
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00T
	WELL FLATROCK 13 SALES TAX	6.50%	72.48

Thank you for your business.

Total

\$1,187.48

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