

HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
2/8/2018	12009-12010

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
1.75	TRUCKING (\$50 PER HOUR)	50.00	87.50T
	WELL FLATROCK 16 SALES TAX	6.50%	73.29

Thank you for your business.

Total

\$1,200.79

