

HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
2/14/2018	12029

Bill To
R.J. ENERGY LLC 22082 NE NEOSHO RD GARNETT, KS 66052

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
100	WELL MUD (\$8.00 PER SACK)	8.00	800.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
	WILL BADER WSW 2 SALES TAX	6.50%	53.25

Thank you for your business.	Total	905.25
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