

HAMMERSON CORPORATION

PO BOX 189

Invoice

Date	Invoice #
2/19/2018	12052

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
120	WELL MUD (\$8.00 PER SACK) WELL -WEST BEARD 5	8.00	960.00T
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00T
	SALES TAX	6.50%	67.28
Thank you for your business.		Total	\$1,102.28