

HAMMERSON CORPORATION

PO BOX 189

Invoice

Date	Invoice #
3/26/2018	12158

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)	8.00	960.00T
1.25	TRUCKING (\$50 PER HOUR)	50.00	62.50T
	SALES TAX	6.50%	66.46
	<i>Meats 1I</i>		

Thank you for your business.			Total	\$1,088.96
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