

HAMMERSON CORPORATION

PO BOX 189

Invoice

Date	Invoice #
4/4/2018	12203

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
140	WELL MUD (\$8.00 PER SACK) Ticket # 12206-12207 Well-Wright B 5A	8.00	1,120.00T
1.75	TRUCKING (\$50 PER HOUR)	50.00	87.50T
	SALES TAX	6.50%	78.49
Thank you for your business.		Total	\$1,285.99