

HAMMERSON CORPORATION

PO BOX 189

Invoice

Date	Invoice #
4/13/2018	12226

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) Well-Meats 31 Ticket # 12226-12227	8.00	1,040.00T
2	TRUCKING (\$50 PER HOUR)	50.00	100.00T
130	WELL MUD (\$8.00 PER SACK) Well-Meats 41 Ticket # 12244-12245	8.00	1,040.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
	SALES TAX	6.50%	144.95
Thank you for your business.		Total	\$2,374.95