

HAMMERSON CORPORATION

PO BOX 189

Invoice

Date	Invoice #
4/29/2018	12311

Bill To
R.J. Engergy LLC/ KO 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 # 12311-12312 Well-Wright 8A	8.00	1,120.00T
2	TRUCKING	20.00	40.00T
140	WELL MUD (\$8.00 PER SACK) Ticket # 12337-12338 Well-France 7A	8.00	1,120.00T
2	TRUCKING	20.00	40.00T
	SALES TAX	6.50%	150.80

Thank you for your business.

Total

\$2,470.80