

HAMMERSON CORPORATION

PO BOX 189

# Invoice

Date	Invoice #
5/4/2018	12364

<b>Bill To</b>
R.J. Energy LLC/ KO 22082 NE Neosho Rd Garnett, KS 66032

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
125	WELL MUD (\$8.00 PER SACK) Well-Strawder 21 Ticket 12364-12365	8.00	1,000.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
125	WELL MUD (\$8.00 PER SACK) Well-Strawder 2A Ticket 12367-12368	8.00	1,000.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
125	WELL MUD (\$8.00 PER SACK) Well-Strawder 3A Ticket 12369-12370	8.00	1,000.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
	SALES TAX	6.50%	204.75

Thank you for your business.

**Total**

\$3,354.75