

HAMMERSON CORPORATION

PO BOX 189  
Gas, KS 66742

# Invoice

Date	Invoice #
7/2/2018	12616

Bill To
R.J. Engergy LLC/ KO 22082 NE Neosho Rd Garnett, KS 66032

**PAID**  
**07/23/2018**

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
90	WELL MUD (\$8.00 PER SACK) Well- KO-Collins 13C	8.00	720.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
	SALES TAX	7.75%	59.68

Thank you for your business.	<b>Total</b>	\$829.68
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