

HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Invoice

Date	Invoice #
7/7/2018	12622

Bill To
R.J. Energy 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
95	WELL MUD (\$8.00 PER SACK) Well-Collins 16C Ticket # 12622	8.00	760.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
170	WELL MUD (\$8.00 PER SACK) Well-Collins 15C Ticket # 12628-12629	8.00	1,360.00T
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00T
	SALES TAX	7.75%	173.99

Thank you for your business.

Total \$2,418.99