

HAMMERSON CORPORATION

Invoice

PO BOX 189
Gas, KS 66742

Date	Invoice #
10/22/2018	13137

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
125	WELL MUD (\$8.00 PER SACK) Well-Murray 3A Ticket # 13137-13138	8.00	1,000.00T
2	TRUCKING (\$50 PER HOUR)	50.00	100.00T
	SALES TAX	6.50%	71.50

Thank you for your business.	Total	\$1,171.50
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