

HAMMERSON CORPORATION

Invoice

PO BOX 189
Gas, KS 66742

Date	Invoice #
10/27/2018	13183

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
130	WELL MUD (\$8.00 PER SACK) Well-Murray 21 Ticket # 13183-13184	8.00	1,040.00T
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00T
	SALES TAX	6.50%	72.48

Thank you for your business.

Total

\$1,187.48