

HAMMERSON CORPORATION

Invoice

PO BOX 189
Gas, KS 66742

Date	Invoice #
10/27/2018	13263

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) Ticket # 13263-13264	8.00	1,040.00
1	TRUCKING (\$50 PER HOUR)	50.00	50.00
	SALES TAX	6.50%	70.85
<p><i>Murray 4A</i></p>			
<p>Thank you for your business.</p>			<p>Total \$1,160.85</p>