

HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
2/28/2017	10603

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
120	WELL MUD (\$8.00 PER SACK)	8.00	960.00
	COFFEY COUNTY SALES TAX (WELL MUD)	6.50%	62.40
1.25	TRUCKING (\$50 PER HOUR)	50.00	62.50
	COFFEY COUNTY SALES TAX	6.50%	4.06
	WELL - P BEARD 21		

Thank you for your business.

Total \$1,088.96