

HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Invoice #	12921
Date	9/4/2018

PD 9/9/18
EE CK#3325

McFadden W-3A

Bill To	ENSMINGER ENERGY 1493 3000TH ST MORAN, KS 66755
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P.O. No.	Terms	Project
Due on receipt		

Quantity	Description	Rate	Amount
105	WELL MUD (\$8.00 PER SACK) TRUCKING (\$50 PER HOUR) SALES TAX	8.00 50.00 7.75%	840.00 50.00 68.98
Total			\$958.98

Thank you for your business.

Invoice