

HAMMERSON CORPORATION

PO BOX 189  
Gas, KS 66742

# Invoice

Date	Invoice #
12/23/2018	14109

<b>Bill To</b>
R.J. ENERGY LLC 27082 N. 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-Brewer 5A Ticket # 14109-14110	8.00	1,000.00
1.15	TRUCKING (\$50 PER HOUR)	50.00	57.50
125	WELL MUD (\$8.00 PER SACK) Well-Brewer 2A Ticket # 14123-14124	8.00	1,000.00
1	TRUCKING (\$50 PER HOUR)	50.00	50.00
125	WELL MUD (\$8.00 PER SACK) Well-Brewer 8 1 Ticket # 14135-14136	8.00	1,000.00
1	TRUCKING (\$50 PER HOUR)	50.00	50.00
125	WELL MUD (\$8.00 PER SACK) Well-Brewer 5 1 Ticket # 14140-14141	8.00	1,000.00
1	TRUCKING (\$50 PER HOUR)	50.00	50.00
125	WELL MUD (\$8.00 PER SACK) Well-Brewer 4 1 Ticket # 14081-14082	8.00	1,000.00
1	TRUCKING (\$50 PER HOUR)	50.00	50.00
	SALES TAX	6.50%	341.74

Thank you for your business.

**Total** \$5,599.24