

HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Invoice

Date	Invoice #
12/29/2018	14142

Bill To
R.J. ENERGY LLC 22082 NE NEOSHIO 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 11A Ticket # 14142-14143	8.00	1,000.001
1	TRUCKING (\$50 PER HOUR)	50.00	50.001
	SALES TAX	6.50%	68.25

Thank you for your business.

Total

\$1,118.25