

HAMMERSON CORPORATION

Invoice

PO BOX 189
Gas, KS 66742

Date	Invoice #
1/4/2019	14145

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
125	WELL MUD (\$8.00 PER SACK) Well Brewer 8A	8.00	1,000.001
1.25	TRUCKING (\$50 PER HOUR)	50.00	62.501
	SALES TAX	6.50%	69.06

Thank you for your business.

Total \$1,131.56