

HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Invoice

Date	Invoice #
2/17/2019	14264

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 Murray 18 I. Ticket # 14264-14265	8.00	1,000.00
2	TRUCKING (\$50 PER HOUR)	50.00	100.00
	SALES TAX	6.50%	71.50

Thank you for your business.

Total

\$1,171.50