

HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Invoice

Date	Invoice #
3/15/2019	14301

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) Brewer 10A Ticket # 14301 & 14302	8.00	1,000.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
125	WELL MUD (\$8.00 PER SACK) Murray 7I Ticket # 14303 & 14304	8.00	1,000.00T
2.75	TRUCKING (\$50 PER HOUR)	50.00	137.50T
	SALES TAX	6.50%	142.19

Thank you for your business.

Total \$2,329.69