

HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Invoice

Date	Invoice #
4/19/2019	14419

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
160	WELL MUD (\$8.00 PER SACK) Ticket # 14419 & 14420	8.00	1,280.00T
2.5	TRUCKING (\$50 PER HOUR)	50.00	125.00T
160	WELL MUD (\$8.00 PER SACK) Dennis Crofts 2A Ticket # 14426 & 14427	8.00	1,280.00T
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00T
	SALES TAX	6.50%	179.40

Thank you for your business.

Total \$2,939.40