

HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Invoice

Date	Invoice #
7/3/2019	14859

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
135	WELL MUD (\$8.00 PER SACK) Ingwerson 11R Ticket #14833 & #14834	8.00	1,080.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
135	WELL MUD (\$8.00 PER SACK) Birkbeck 3A Ticket #14848 & #14849	8.00	1,080.00T
2.5	TRUCKING (\$50 PER HOUR)	50.00	125.00T
	SALES TAX	6.50%	151.78

Thank you for your business.

Total \$2,486.78