

HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Date	6/20/2019
Invoice #	14797

Invoice

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) Murray 17A Ticket =14772 & =14773	8.00	1,000.00T
1.2	TRUCKING (\$50 PER HOUR)	50.00	60.00T
	SALES TAX	6.50%	68.90
Total			\$1,128.90

Thank you for your business.