

HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Invoice

Date	Invoice #
6/25/2019	14814

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 14l Ticket #14795 & #14796	8.00	1,000.00T
2.25	TRUCKING (\$50 PER HOUR)	50.00	112.50T
120	WELL MUD (\$8.00 PER SACK) Murray 2 Ticket #14821 & #14822	8.00	960.00T
2	TRUCKING (\$50 PER HOUR)	50.00	100.00T
	GROSS TAX	6.50%	141.21
Thank you for your business.			Total \$2,313.71