

HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Invoice

Date	Invoice #
7/31/2019	14948

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 12A Ticket #14930 & #14931	8.00	1,080.00T
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00T
135	WELL MUD (\$8.00 PER SACK)Weber 5I Ticket #14949 & #14950	8.00	1,080.00T
1.25	TRUCKING (\$50 PER HOUR)	50.00	62.50T
	SALES TAX	6.50%	149.34

Thank you for your business.

Total

\$2,446.84