

HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Invoice

Date	Invoice #
8/7/2019	14955

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) Weber 2 Ticket #14963 & #14964	8.00	1,080.00T
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00T
	SALES TAX	6.50%	75.08

Thank you for your business.

Total

\$1,230.08