

HAMMERSON CORPORATION

PO BOX 189  
Gas, KS 66742

# Invoice

Date	Invoice #
7/8/2019	14870

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) Birkbeck 10 A Ticket #14863 & #14864	8.00	1,000.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
160	WELL MUD (\$8.00 PER SACK) Weber 7 Ticket #14871 & #14872	8.00	1,280.00T
1.75	TRUCKING (\$50 PER HOUR)	50.00	87.50T
135	WELL MUD (\$8.00 PER SACK) Weber 9 Ticket #14873 & #14874	8.00	1,080.00T
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00T
	SALES TAX	6.50%	232.21

Thank you for your business.

**Total** \$3,804.71

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