

HAMMERSON CORPORATION

PO BOX 189  
Gas, KS 66742

# Invoice

Date	Invoice #
8/13/2019	14985

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 8 Ticket #14974 & #14975	8.00	1,080.00T
1.75	TRUCKING (\$50 PER HOUR)	50.00	87.50T
80	WELL MUD (\$8.00 PER SACK) Weber 61 Ingwerson 11 Ticket #14981	8.00	640.00T
3.5	TRUCKING (\$50 PER HOUR)	50.00	175.00T
	SALES TAX	6.50%	128.86

Thank you for your business.	<b>Total</b>	\$2,111.36
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