

HAMMERSON CORPORATION

PO BOX 189  
Gas, KS 66742

# Invoice

Date	Invoice #
8/20/2019	15001

Bill To
R.J. ENERGY LLC 22082 NE NEOSHIO RD GARNETT, KS 66032

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
135	WELL MUD (\$8.00 PER SACK) Weber 6 Ticket #15016 & #15017	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.	<b>Total</b>	\$1,230.08
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