

HAMMERSON CORPORATION

# Invoice

PO BOX 189  
Gas, KS 66742

Date	Invoice #
6/25/2019	14816

Bill To
DMJ OIL 2126 IDAHO RD HUMBOLDT, KS 66748

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
125	WELL MUD (\$8.00 PER SACK) Ticket #14824 & #14825	8.00	1,000.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
	SALES TAX	7.75%	81.38

*WE did  
ret. ✓  
5/25/19*

Thank you for your business.	<b>Total</b>	\$1,131.38
<i>New well drilled.</i>		