

Logged in as Boone [REDACTED]
[Switch Customer](#)
Invoice/Credit Number

Invoice 115984 - Dated 3/23/2021

Printer Friendly Version Sold To [REDACTED] Customer Acct. Number [REDACTED] Customer Order Number	Terms See Below Route Van Diest Deliv.	Shipped To Carlson 80 Date Shipped 3/01/2021 Shipped From Fort Dodge Mine Reference # 8-068665 Sales Code 52
--	---	---

Line Items

Product #	Size	Description	Qty	Unit	Unit Price	Amount
4065	Bulk	Ag Limestone/boone-fd Quarry	84.900	ton	48.750	4,138.88

Available Discounts

Pay By This Date	For a Discount Of	Pay This Amount
3/30/21	6.000%	3,890.55
4/30/21	5.000%	3,931.94
5/30/21	4.000%	3,973.32
6/30/21	3.000%	4,014.71
7/30/21	2.000%	4,056.10
8/30/21	1.000%	4,097.49
8/31/21		4,138.88