



Prairietown Feed Service
8587 North Schiller Street
Dorsey, IL 62021
618-888-2255

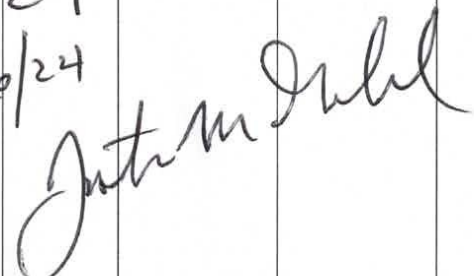
Charge
Invoice #: 5 018909
Date: 11/06/2024
Page: 1 of 1

Bill To - [REDACTED]

Ship To - [REDACTED]



Phone #: 887-6150

Item	Description	U/M	Tot Qty	Split %	Billed Qty	Unt Price	Extended	T
	FERTILIZER FOR 78 ACRES ON THE RICE FARM							
DAP	DAP 18-46-0	TON	9.780	100.000	9.780	750.0000	7335.00	
K	POTASH 0-0-60	TON	1.970	100.000	1.970	450.0000	886.50	
SULFUR	90% ELEMENTAL SULFUR	LB	1980.000	100.000	1980.000	0.5000	990.00	
TRAX	WOLF TRAX MICROS	MAIN	78.000	100.000	78.000	10.0000	780.00	
FLOATCHG	FLOAT SPREAD CHARGE	ACR	78.000	100.000	78.000	8.5000	663.00	
BLENDCHG	BLEND CHARGE PER TON	EA	12.740	100.000	12.740	6.0000	76.44	
PAID Prairietown Feed Service Thank you! CK# 84224 12/26/24 								

Payment due in 30 days.
Payment to be made by cash or check.

Subtotal	10730.94
Sales Tax	0.00
Discount	0.00
Total	10730.94