

INVOICE

FROM

DEAN STEFFE

DATE

3-10-25

BILL TO

INVOICE NO.

13

DESCRIPTION

COST

QUANTITY

AMOUNT

SPRAYING	1 st TIME	7.50	20 ACRES	150.00
ROUND UP		26.53/GAL	5 GAL	132.65
CYNDER		52.25/GAL	2 GAL	104.50
2-4-ID ESTER		40.86/GAL	3 GAL	122.58
AMONIA SULFATE		.55/lb	102	56.10

NOTES

SUB TOTAL

TAX

SHIPPING

TOTAL DUE

\$ 565.83