

INVOICE

FROM DEAN STEPPE

DATE 3-10-25

BILL TO _____

INVOICE NO. 14

DESCRIPTION	COST	QUANTITY	AMOUNT
SPRAYING 2 ND TIME	7.50	20	150.00
ROUND UP	26.53/GAL	5 5 GAL	132.65
CYNDER	52.25/GAL	2 GAL	104.50
PARAQUAT	27.31/GAL	4 GAL	109.24
AMONIA SULFATE	1.55/lb	102	56.10

NOTES

SUB TOTAL	
TAX	
SHIPPING	
TOTAL DUE	\$ 552.49