

PrairieLand FS Inc. - Fulton FS

13075 US-24
Lewistown IL 61542
(309) 547-2896

Invoice

87040185

Invoice Date 12/13/2024
Due Date 02/20/2025

Customer ID 7801248

Salesperson 0018
Shipping Loc. 087
Field ID 009 Kendell
Farm ID 09 Kendell Farm
Acres 34 Corn
Ticket(s) 827452

JEREMY RUTLEDGE
2365 E CO HWY 34
TABLE GROVE, IL 61482

Comments: NH3 180 units, N Serve 1qt

Quantity	Description	Unit Price	Total \$
Analysis: 177 - 0 - 0 - 0			
7360.000	LB * ANHYDROUS AMMONIA 82%	670.00 /TN	2,465.60 Paid
8.500	GL N-SERVE BULK EPA / PCP Reg. Num. 62719-20	64.00 /GL	544.00
34.000	AC APPLICATION CUSTOM NH3	16.32 /AC	554.88

Sub Total 3,564.48
Prepay \$ Used 2,465.60
Amount Due 1,098.88

Discount Options		(* Items do not apply)	
If Paid By	Discount	Deduct	Pay This
01/20/2025	5.000%	54.94	1043.94

Remit To: PrairieLand FS, Inc. - Fulton FS
13075 US-24
Lewistown IL 61542
Phone #: (309) 547-2896

Prairieland FS Inc. - Fulton FS

13075 US-24
Lewistown IL 61542
(309) 547-2896

Invoice

87040002

Invoice Date 12/04/2024
Due Date 02/20/2025

Customer ID 7801248

Salesperson 0018
Shipping Loc. 087
Field ID 009 Kendell
Farm ID 09 Kendell Farm
Acres 34 Beanstubble
Ticket(s) 822947

~~JEREMY RUTLEDGE~~
~~2355 E CO HWY 34~~
~~TABLE GROVE, IL 61482~~

Comments: MES 200 POT 100

Quantity	Description	Unit Price	Total \$
Analysis: 24 - 80 - 60 - 20			
6800.000 LB	* MES-10 12-40-0 10%S	750.00 /TN	2,550.00 Paid
3400.000 LB	* POTASH 0-0-60	465.00 /TN	790.50 Paid
34.000 AC	DRY SPREAD AIRFLOW	8.95 /AC	304.30

Sub Total 3,644.80
Prepay \$ Used 3,340.50

Amount Due 304.30

Discount Options		(* Items do not apply)	
If Paid By	Discount	Deduct	Pay This
01/20/2025	5.000%	15.22	289.08

Remit To: Prairieland FS, Inc. - Fulton FS
13075 US-24
Lewistown IL 61542
Phone #: (309) 547-2896