

Invoice

Invoice for
Norman Kerry

Payable to

Invoice #
2024003

Farm

Due date
5/29/2024

Description	Qty	Unit price	Total price
Seed- G11V76- GHX Invoice #92520403	1	\$5,317.15	\$5,317.15
32% UAN (ton)	5.97	\$325.00	\$1,940.25
ATS (ton)	1.18	\$350.00	\$413.00
Dry Fertilizer- Agview Invoice #81028937	1	\$3,458.84	\$3,458.84
Resicore (gal)	13.59	\$50.50	\$686.30
N Gear (gal)	2.68	\$80.00	\$214.40
			\$0.00
			\$0.00
Soil Finishing- 2 passes	42.5	\$22.50	\$956.25
Planting	42.5	\$25.00	\$1,062.50
Spraying- Pre Emerge	43.5	\$7.00	\$304.50

Notes:

Subtotal **\$14,353.19**

Your Share

\$14,353.19

Invoice

Invoice for
Norman Kerry

Payable to

Invoice #
2024004

Farm

Due date

Description	Qty	Unit price	Total price
N Gear	2.7	\$80.00	\$216.00
32% UAN (ton)	5.99	\$325.00	\$1,946.75
ATS (ton)	1.2	\$350.00	\$420.00
AMS (lb)	88	\$0.34	\$29.92
Mesotrione (gal)	1.03	\$57.60	\$59.33
Glyphosate (gal)	11	\$14.30	\$157.30
Atrazine (gal)	16.5	\$16.80	\$277.20
Locktite (gal)	1.35	\$40.00	\$54.00
			\$0.00
Sidedress	43.1	\$10.00	\$431.00
Spraying- Post Emerge	44	\$7.00	\$308.00

Notes:

Subtotal **\$3,899.50**

Your Share

\$3,899.50