

**West Central FS, Inc. - West Point**  
1740 ECR 400 N  
West Point IL 62380  
217-743-5242 Fax: 217-743-6210

**Invoice 152015466**

Invoice Date 06/12/2023  
Due Date 07/25/2023

Customer ID 9337500

Salesperson 0152  
Shipping Loc. 152

Acres 25.35 Beans-E3  
Ticket(s) 152001207

**Comments:** INVOICE FOR KLEEMEYER FARM - PRE EMERGENCE BEANS

Quantity	Description	Unit Price	Total \$
.640 GL	ZIDUA SC 2X2.5 GL EPA / PCP Reg. Num. 7969-374	981.93 /GL	628.44 Book
3.170 GL	RADAR LV 4 265 GL MB EPA / PCP Reg. Num. 42750-15-534	38.09 /GL	120.75
4.360 GL	ROUNDUP POWERMAX 3 BULK EPA / PCP Reg. Num. 524-659	62.92 /GL	274.33 Book
3.960 GL	FS OPTIQUE 275 GL	28.12 /GL	111.36
76.050 LB	AMMON. SULFATE SPRAY #51 WATER	.69 /LB .00 /GL	52.47 Book .00
25.350 AC	CUSTOM SPRAYING WATER	7.90 /AC	200.27

Sub Total 1,387.62

**Amount Due 1,387.62**

**Invoice**

**152015466**  
Customer Copy

West Central FS, Inc. - West Point  
1740 ECR 400 N  
West Point, IL 62380  
217-743-5242 Fax: 217-743-6210

Booking 152001981

Date 06/07/2023  
Available 06/07/2023 to 08/31/2023  
Customer ID

Salesperson 0152

Comments: KLEEMEYER FARM POST CHEMICALS

Quantity	Description	Unit Price	Total \$	%	Your Share
1.000 EA *	LUMP SUM CHEMICAL PREPAY	1140.7500 /EA	1,140.75	100.0000	1,140.75

Total Booked 1,140.75

Amount Paid .00

Discount Options		(* Items do not apply)	
<u>If Paid By</u>	<u>Discount</u>	<u>Deduct</u>	<u>Pay This</u>
Amount Due		07/25/2023	1140.75

**West Central FS, Inc. - West Point**  
1740 ECR 400 N  
West Point IL 62380  
217-743-5242 Fax: 217-743-6210

**Invoice**

**152014940**

Invoice Date 05/16/2023  
Due Date 06/25/2023

Customer ID

Salesperson 0152  
Shipping Loc. 152

Acres 26 Beans-E3  
Ticket(s) 152001206

**Comments:** CUSTOM DRY FERT APP - KLEEMEYER FARM

Quantity	Description	Unit Price	Total \$
.667 TON	MES-10 12-40-0-10S	820.00 /TON	546.94
1.668 TON	0-0-60 POTASH	545.00 /TON	909.06
26.000 AC	CUSTOM SPINNER SPREADING	6.90 /AC	179.40
2.335 TON	FERTILIZER ASSESS FEE-TON	1.00 /TON	2.34

Sub Total 1,637.74

**Amount Due 1,637.74**

**Invoice**

**152014940**  
File Copy 1

**West Central FS, Inc. - West Point**  
1740 ECR 400 N  
West Point IL 62380  
217-743-5242 Fax: 217-743-6210

**Invoice**

**152015467**

Invoice Date 06/12/2023  
Due Date 07/25/2023

Customer ID

Salesperson 0152  
Shipping Loc. 152

Ticket(s) 152001072

**Comments:** SOYBEAN INVOICE FOR KLEEMEYER FARM

Quantity	Description	Unit Price	Total \$
26.000 BG	HISOY HS 37E10 BG Lot# SXV04111	57.72 /BG	1,500.72
2.000 BG	HISOY HS 37E10 (I+F) TR BG Lot# SXV03852	69.86 /BG	139.72

Sub Total 1,640.44

**Amount Due 1,640.44**

**Invoice**

**152015467**  
File Copy 1