

Invoice: 1000162  
 Patron: 100028



**Sales Invoice  
1000162**

Midway Coop Association  
 14092 V ROAD  
 LEBANON, KS 66952-5525  
 785-389-6311

Sold: 07/02/20 13:15

**TRAINING PURPOSES ONLY - Generated from a test system**

Bill To: 100028  
 JOHN DOE SAMPLE  
 123 ANYWHERE ROAD  
 ANYTOWN, KS 123456

Ship To: 10002800  
 JOHN DOE SAMPLE  
 123 ANYWHERE ROAD  
 ANYTOWN, KS 123456

Item No	Description	Units	Quantity	Unit Price	Ext. Amount T
4600	BULK FERT 46-0-0	TON	25.0000	345.0000	8,625.00
401767-21	APPL-BELL-'15 DRY CASE FLX 4530	ACRE	175.0000	4.5000	787.50
0144WT	BULK FERT WATER TAX	TON	25.0000	1.6700	41.75
<b>Invoice Total</b>					<b>9,454.25</b>

9,454.25 charged to account. 9,454.25 due in full on 08/31/20

Current	0 - 30	31 - 60	61 - 90	Over 90	Future	This Invoice	Unapplied Payments	Total
10.85	0.00	0.00	0.00	0.00	0.00	9,454.25	0.00	9,465.10

www.midwaycoop.com

Customer certifies that all purchases of non-taxed items comply with the sales tax exemption laws of this state, and Customer agrees to be liable for any sales tax and related charges if non-taxed items are used in a taxable manner.

\*This purchase is subject to the terms and conditions of Midway Coop Association credit policy.

Customer agrees to pay for these purchases according to the Credit Policy and/or Credit Agreement of the owner/assignee of the account (Note that the owner/assignee may include, but not be limited to, the Midway Coop Association and/or JDF Multi-use).