



AGSOURCE LABORATORIES
 1532 DEWITT ST
 ELLSWORTH IA 50075-5006
 USA

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 Fax: 515-836-4541
 Internet: ellsworth.agsource.com

Invoice

TEST FORM

Bill-To Address
 Example Customer
 135 Enterprise Drive
 Verona WI 53593

Branch
 Example Customer
 135 Enterprise Drive
 Verona WI 53593

Information

Customer PO Number	Testing Services	Customer Number	1219369
Invoice Date	Mar 1, 2016	Invoice Number	90187620
Terms of Payment	Net due in 30 days	Sales Order Number	178887

Description	Lab #	Grower	Field ID	Qty.	Your Cost	Net
Grid Basic Soil	1111	BIG FIELDS INC.	NORTH	1	\$5.40	\$5.40
Grid Basic Soil	1112	BIG FIELDS INC.	SOUTH	1	\$5.40	\$5.40
Grid Basic Soil	1113	BIG FIELDS INC.	EAST	1	\$5.40	\$5.40
Grid Basic Soil	1114	BIG FIELDS INC.	WEST	1	\$5.40	\$5.40
Grid Basic Soil	1115	BIG FIELDS INC.	NORTH	1	\$5.40	\$5.40
Grid Basic Soil	1116	BIG FIELDS INC.	SOUTH	1	\$5.40	\$5.40
Grid Basic Soil	1117	BIG FIELDS INC.	EAST	1	\$5.40	\$5.40
Grid Basic Soil	1118	BIG FIELDS INC.	WEST	1	\$5.40	\$5.40
				Subtotal:	8	\$43.20
				Sales Tax:		\$0.00
				Total:		\$45.76

Remit To Information

To pay by check, please mail to:
 AGSOURCE COOPERATIVE SERVICES
 P.O. Box 930230
 VERONA WI 53593-0230
 USA

For questions or concerns, or to pay by
 ACH or credit card, please contact us at
 agsaccreceivable@agsource.com or at
 1-800-236-0097

Electronic invoicing available - get your
 invoice in your inbox! To sign-up, email
 agsaccreceivable@agsource.com or call
 1-800-236-0097

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TERMS AND CONDITIONS

The purchase price of the invoices on this statement covering goods and services purchased by you is payable within 30 days of the invoice date. If the full amount of the purchase price is not paid when due, you shall pay a finance charge at the rate of 1.5% per month on purchases over 60 days. The buyer by receipt of these goods and services acknowledges disclosure of and agrees with this finance charge for purposes of the law of the buyer's state.

To avoid an additional finance charge, the buyer at any time may pay total unpaid balance or any part thereof.

IF YOU PAY BY CHECK AND IT IS RETURNED BY THE BANK UNPAID, YOU SHALL BE CHARGED THE AMOUNT THAT THE BANK CHARGES US, EACH TIME THIS OCCURS.