

Legacy Trucking LLC

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Watertown, SD 57201 US
(605) 237-6629
legacytruckingsd@gmail.com

INVOICE

BILL TO
Aztech Ag
2763 240th ave
Canby, MN 56220

INVOICE 1518
DATE 12/10/2024
TERMS Due on receipt
DUE DATE 12/10/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/22/2024	Blended Fert from Twin Brooks SD To Canby MN #143191	26	12.00	312.00
11/22/2024	Blended Fert from Twin Brooks SD To Canby MN #143190	32.99	12.00	395.88
	1.5% - Applied on Dec 25, 2024			10.62

Thank You For Your Business!

BALANCE DUE **\$718.50**

All accounts not paid by the applicable due date will be assessed a monthly INTEREST CHARGE equal to 1.5% of the unpaid balance of the account that is due (ANNUAL PERCENTAGE RATE OF 18%). If permitted under the law, a lien may be filed against you to secure any amounts not paid by the due date.