

# INVOICE



Part of Cooperative Resources International

1701 DETROIT ST, ELLSWORTH, IA 50075-0247

**Bill-To:**

VIRGINIA NICHOLS  
716 FARMHOUSE LN  
AMES IA 50011-1051

**Branch:**

VIRGINIA NICHOLS  
716 FARMHOUSE LN  
AMES IA 50011-1051

**Information**

Customer PO Number	Testing Services	Customer Number	1232348
Invoice Date	May 18, 2018	Invoice Number	90537127
Terms of Payment	Net due in 30 days	Sales Order Number	564589

Description	Lab #	Grower	Field ID	Qty.	Your Cost	Net
EC Add Test, Triple Option Complete Pkg	BG63986-BG63962	MARSDEN	BOONE	24	\$34.000	\$816.00
				Subtotal:	24	\$816.00
				Sales Tax:		\$0.00
				Total:		\$816.00

**Remit To Information**

To pay by check, please mail to:  
AgSource Cooperative Services  
PO Box 930130  
Verona WI 53593-0130

For questions or concerns, or to pay by  
ACH or credit card, please contact us at  
agsacctreceivable@agsource.com or at  
1.844.739.7846

Electronic invoicing available - get your  
invoice in your inbox! To sign-up, email  
agsacctreceivable@agsource.com or call  
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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.