

Invoice

DATE	INVOICE #
12/19/2023	137

BILL TO	SHIP TO
United Presbyterian Church	Eric Gerstner 2166 Pheasant Rd Frankfort KS, 66427

DUE DATE	P.O. NUMBER
12/29/2023	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
11-52-0 MAP	100#/ac x 296ac=14.8tons	14.8	820.00	12,136.00
0-0-60 potash	50#/ac x 296ac=7.4ton	7.4	495.00	3,663.00
sulfur 90%	20#/acx296ac=2.96	2.96	600.00	1,776.00
bulk Rye	65#x296ac=343bu	343	13.00	4,459.00
spreading		296	8.00	2,368.00
Make Check payable to Eric Gerstner. Rye seed was my own bin run seed.		Subtotal		24,402.00
		0% Tax		
		Total		24,402.00