



P.O. BOX 47
Fargo, ND 58107
Phone: 701-232-3775

e-mail: sharon@skemidwestern.com

INVOICE

No. 54259

SOLD TO:
THE DELONG COMPANY, INC.
P.O. BOX 552
CLINTON, WI 53525

SHIP TO:

DATE: SEPTEMBER 14, 2023

SI	4907
P	15661
S	26072

YOUR REF	SALES CONTRACT	DATE SHIPPED	SHIP VIA	PRICE BASIS	TERMS
	S-26072	SEPTEMBER 14, 2023	BRINCKS	DELIVERED WI	NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
55,040 LBS	<u>WHITE PROSO MILLET</u> (RECLEANED) NET WEIGHT BULK	23.50/CWT	12,934.40
TOTAL DUE			\$12,934.40

REMIT TO:
SKE MIDWESTERN, INC.
P.O. BOX 47
FARGO, ND 58107

ALL ACCOUNTS ARE DUE IN 30 DAYS.
A MONTHLY SERVICE CHARGE OF 1.5% (18% PER ANNUM) WILL BE ASSESSED ON ALL ACCOUNTS PAST DUE.



P.O. Box 47
Fargo, ND 58102
Phone: 701-232-3775

e-mail: sharon@skemidwestern.com

INVOICE

No. 54258

SOLD TO:
THE CISCO COMPANIES
602 N. SHORTRIDGE ROAD
INDIANAPOLIS, IN 46219

SHIP TO:
INDIANAPOLIS, IN

DATE: SEPTEMBER 12, 2023

SI	4903
P	15675
S	26073

SALES CONTRACT	DATE SHIPPED	SHIP VIA	PRICE BASIS	TERMS
S-26073 PO 128027	SEPTEMBER 12, 2023	TRAFFIC MGMT	DELIVERED IN	NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
44,000 LBS	<u>WHITE PROSO MILLET</u> (RECLEANED) 880/50 LB NET WEIGHT BAGS	21.70/CWT	9,548.00
TOTAL DUE			\$9,548.00

REMIT TO:
SKE MIDWESTERN, INC.
P.O. BOX 47
FARGO, ND 58102

ALL ACCOUNTS ARE DUE IN 30 DAYS.
A MONTHLY SERVICE CHARGE OF 1.5% (18% PER ANNUM) WILL BE ASSESSED ON ALL ACCOUNTS PAST DUE.