



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

e-mail: sharon@skemidwestern.com

INVOICE

No. 54467

DATE: AUGUST 29, 2024

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

SHIP TO:

SI	5132
P	15769
S	26160

YOUR REF	SALES CONTRACT	DATE SHIPPED	SHIP VIA	PRICE BASIS	TERMS
	S-26160	AUGUST 29, 2024	BRINCKS	DELIVERED WI	NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
52,800 LBS	<u>WHITE PROSO MILLET</u> (RECLEANED) NET WEIGHT BULK	15.25/CWT	8,052.00
TOTAL DUE			\$8,052.00

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 58107
Phone: 701-232-3775

e-mail: sharon@skemidwestern.com

INVOICE

No. 54466

DATE: AUGUST 29, 2024

SOLD TO:
ARMADA GRAIN COMPANY
P.O. BOX 918
73180 FULTON
ARMADA, MI 48005

SHIP TO:
ARMADA GRAIN
ARMADA, MI

SI	5131
P	15769
S	26180

YOUR REF.	SALES CONTRACT	DATE SHIPPED	SHIP VIA	PRICE BASIS	TERMS
	S-26180	AUGUST 29, 2024	BRINCKS	DELIVERED MI.	NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
51,800 LBS	<u>WHITE PROSO MILLET</u> (RECLEANED) NET WEIGHT BULK	17.75/CWT	9,194.50
TOTAL DUE			\$9,194.50

B/L ATTACHED

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.