

INVOICE

BILL TO
Fruit Farm
26925 SW 197th Ave
Homestead, FL 33031

INVOICE # 1000
DATE 08/28/2021
DUE DATE 09/01/2021
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
1 Tote (275 gallons) AVI Fertilizer 208	1	6,912.00	6,912.00
2 Drums (55 gallons per drum) AVI Fertilizer 600	2	1,382.40	2,764.80
1 Drum (55 gallons) AVI Fertilizer 140	1	1,382.40	1,382.40
BALANCE DUE			\$11,059.20