

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. 54567

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

SHIP TO:
INDIANAPOLIS, IN

DATE: JANUARY 31, 2025

SI	5221
P	15844
S	26261

SALES CONTRACT	DATE SHIPPED	SHIP VIA	PRICE BASIS	TERMS
S-26261 PO 136919	JANUARY 31, 2025	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	17.70/CWT	7,788.00
TOTAL DUE			\$7,788.00

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

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