

(Adair (IL)) Helena Agri-Ent., LLC
 9960 E 2100th Street
 Adair IL 61411-9388
 309-653-2615 Fax: 309-653-2614



Invoice

122751649

Bill To: KENT KROPP
 2338 N 1500TH AVE
 CAMP POINT, IL 62320-2319
 US

Invoice Date 12/28/2021
 Due Date 02/15/2022

Customer ID 3306943

Salesperson 32380
 Shipping Loc. 001ADL
 Field ID WINERY Winery

Ship To: 2338 N 1500TH AVE
 CAMP POINT, IL 62320-2319
 US

Acres 62

Comments: THANK YOU FOR YOUR BUSINESS!

Quantity	Description	%	Share Qty	Unit Price	Your Share
10.850	TON Potash 0-0-60 Granular (Bulk Ton)	50.0000	5.425	680.00 /TON	3,689.00
10.850	TON State Fertilizer Ton Tax - NREC (Bulk Ton)	50.0000	5.425	.75 /TON	4.07
10.850	TON State Fertilizer Ton Tax - IDOA (Bulk Ton)	50.0000	5.425	.25 /TON	1.36

Sub Total 3,694.43

Amount Due 3,694.43

NOTE: By acceptance of the products or services reflected on this invoice, the purchaser agrees to be bound by all the terms and conditions of sale set forth in this invoice, including those on the reverse side of this invoice.

TOTAL \$ 7,388.86

This Invoice is Shared With

	Regular %
KENT KROPP	50
KYLE KROPP	50

Remit To: Helena Agri-Enterprises, LLC
 98324 Collection Center Drive
 Chicago IL 60693-0983

KENT KROPP

Invoice

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