

PREMIER COMPANIES
 PREMIER AG - BOGGSTOWN (136)
 802 S 600 W
 SHELBYVILLE, IN 46176
 Phone: 317-736-5131

Invoice	364535
Invoice Date	11/12/21
Due Date	01/20/22
Amount	3,057.00

The Buyer or Buyer's tenant is to reimburse the previous tenant at closing for fertilizer spread in the fall of 2021 in anticipation of the 2022 crop (see below).

SOLD TO: BRIGHT-KEMPER FARMS
 %TERRY BRIGHT
 4748 N 700 E
 FRANKLIN, IN 46131

** INVOICE REPRINT **

Acct. No.	Sold By	Type	Terms		
28060	SALESMAN 1	CHARGE	TERMS 35 DUE JAN 20 2022		
					LOC: 136
Prod. No.	Description	U/M	Quantity	Unit Price	Amount
60	BRIGHT-KEMPER FARMS HENDRICKSON 250S Hendrickson ANALYSIS N-09.0 P-23.0 K-30.0				
184600	0-0-60	(B) TON	2.3000	535.00000	1,230.50
6317	18-46-0	(B) TON	2.3000	695.00000	1,598.50
	SVC DRY SPINNER Operator# 370	AC	38.0000	6.00000	228.00
TOTAL					3,057.00

Invoice	Customer	Invoice Date
364535	28060	11/12/21
Total Amount		3,057.00