

# INVOICE



PO Box 513  
Buffalo, SD 57720

CUST ID	INVOICE #	INVOICE DATE
TLO	U0025308	06/16/23

SOLD TO

SHIPPED TO

INVOICE AMOUNT: \$223.44

AMOUNT REMITTED \$: \_\_\_\_\_

DATE	SLS	PO NUMBER	ORD DATE	SHIP VIA	TERMS	INVC NO
06/16/23	4				/.100 14 DAY	U0025308

QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
143.50		Delivery & Sale Propane State Sales	1.49000	213.82 9.62
Please pay \$209.09 if paid by 06/30/23				



NON-TAXABLE	TAXABLE	INVOICE TOTAL
\$9.62	\$213.82	\$223.44