



103 Avenue D  
 P.O. Box 67  
 West Point, IA 52656  
 (319)837-8951

INVOICE DATE	INVOICE NUMBER	CUSTOMER PURCHASE ORDER	SLSMN NO.	PAGE
5/08/24	342562		39	1
CUSTOMER ID NO.	SHIP DATE	B/L#	CARRIER	
68740000	5/07/24	313719		
TERMS		WAREHOUSE #	PICK UP #	
NET 15-05/23/24		6	10493	
COMMENT				

**SOLD TO:**

City of Bloomfield  
 111 W. Franklin St.  
 Bloomfield IA 52537

**SHIP TO:**

City of Bloomfield  
 111 W. Franklin St.  
 Bloomfield IA 52537

*PO# 24-110072*

ORDER QTY	SHIP QTY	ITEM NUMBER	DESCRIPTION	U/M	UNIT PRICE	AMOUNT
53140	53140	1487	Ice Melt Treated	TON	115.000	3055.55
53140	53140	99968	Freight Charge /ton	TON	20.000	531.40

Thanks! We appreciate your business..

YOU MAY DEDUCT	IF PAID BY	TOTAL AMOUNT
		3586.95

FINANCE CHARGES ARE COMPUTED BY A SINGLE "PERIODIC RATE" OF 1.80% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 12% APPLIED TO ALL PAST DUE AMOUNTS AFTER DEDUCTING CURRENT PAYMENTS AND CREDITS (OR RETURNS) APPEARING ON YOUR STATEMENT.

Cut off bottom portion and return with payment

REMITTANCE FOR:	City of Bloomfield 111 W. Franklin St. Bloomfield IA 52537
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INVOICE DATE	5/08/24
INVOICE NUMBER	342562
CUSTOMER NUMBER	68740000

PLEASE REMIT TO:

**THANK YOU**

MERSCHMAN FERTILIZER, LLC  
 103 Avenue D  
 P.O. Box 67  
 West Point, IA 52656

AMOUNT DUE:
3586.95



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INVOICE DATE	INVOICE NUMBER	CUSTOMER PURCHASE ORDER	SLSMN NO.	PAGE
5/08/24	342561		39	1
CUSTOMER ID NO.	SHIP DATE	B/L#	CARRIER	
68740000	5/07/24	313715		
TERMS		WAREHOUSE #	PICK UP #	
NET 15-05/23/24		6	10492	
COMMENT				

**SOLD TO:**

City of Bloomfield  
111 W. Franklin St.  
Bloomfield IA 52537

**SHIP TO:**

City of Bloomfield  
111 W. Franklin St.  
Bloomfield IA 52537

ORDER QTY	SHIP QTY	ITEM NUMBER	DESCRIPTION	U/M	UNIT PRICE	AMOUNT
52060	52060	1487	Ice Melt Treated	TON	115.000	2993.45
52060	52060	99968	Freight Charge /ton	TON	20.000	520.60

Thanks! We appreciate your business..

YOU MAY DEDUCT	IF PAID BY		TOTAL AMOUNT
		FINANCE CHARGES ARE COMPUTED BY A SINGLE "PERIODIC RATE" OF 1.00% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 12% APPLIED TO ALL PAST DUE AMOUNTS AFTER DEDUCTING CURRENT PAYMENTS AND CREDITS (OR RETURNS) APPEARING ON YOUR STATEMENT.	3514.05

Cut off bottom portion and return with payment

REMITTANCE FOR:	City of Bloomfield 111 W. Franklin St. Bloomfield IA 52537
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INVOICE DATE	5/08/24
INVOICE NUMBER	342561
CUSTOMER NUMBER	68740000

PLEASE REMIT TO:

**THANK YOU**

MERSCHMAN FERTILIZER, LLC  
103 Avenue D  
P.O. Box 67  
West Point, IA 52656

AMOUNT DUE:
3514.05



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INVOICE DATE	INVOICE NUMBER	CUSTOMER PURCHASE ORDER	SLSMN NO.	PAGE
5/08/24	342560		39	1
CUSTOMER ID NO.	SHIP DATE	B/L#	CARRIER	
68740000	5/07/24	313711		
TERMS		WAREHOUSE #	PICK UP #	
NET 15-05/23/24		6	10491	
COMMENT				

**SOLD TO:**

City of Bloomfield  
 111 W. Franklin St.  
 Bloomfield IA 52537

**SHIP TO:**

City of Bloomfield  
 111 W. Franklin St.  
 Bloomfield IA 52537

ORDER QTY	SHIP QTY	ITEM NUMBER	DESCRIPTION	U/M	UNIT PRICE	AMOUNT
52380	52380	1487	Ice Melt Treated	TON	115.000	3011.85
52380	52380	99968	Freight Charge /ton	TON	20.000	523.80

Thanks! We appreciate your business..

YOU MAY DEDUCT	IF PAID BY	TOTAL AMOUNT
		3535.65

FINANCE CHARGES ARE COMPUTED BY A SINGLE "PERIODIC RATE" OF 1.00% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 12% APPLIED TO ALL PAST DUE AMOUNTS AFTER DEDUCTING CURRENT PAYMENTS AND CREDITS (OR RETURNS) APPEARING ON YOUR STATEMENT.

Cut off bottom portion and return with payment

REMITTANCE FOR:	City of Bloomfield 111 W. Franklin St. Bloomfield IA 52537
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INVOICE DATE	5/08/24
INVOICE NUMBER	342560
CUSTOMER NUMBER	68740000

PLEASE REMIT TO:

THANK YOU

MERSCHMAN FERTILIZER, LLC  
 103 Avenue D  
 P.O. Box 67  
 West Point, IA 52656

AMOUNT DUE:
3535.65