

Invoice

Farm Works Software
6795 S State Rd 1
P.O. Box 250
Hamilton, IN 46742



260-488-3492

To: **Bill McCool**
9856 S. State Route 1
Edgerton, OH 43517

Invoice Number:	101
Invoice:	Invoice for Bill McCool - Applicatio
Invoice Date:	5/13/2008

Description	Quantity	Rate	Total
2008 Corn - Days Field - 5/13/2008			
Atrazine 4L	5.00 gal	\$35.50	\$177.50
Spray Coup	10.00 ac	\$50.00	\$500.00
Stark, Brian	3.00 hr	\$9.50	\$28.50
Canopy® EX Herbicide	1.25 lbs	\$65.00	\$81.25
		Subtotal	\$787.25
		Tax 7.00%	\$55.11
		Grand Total	\$842.36

If not paid by 6/13/08, there will be an additional 3% charge.