

# Invoice



## MAPLE LEAF COMPANY

450 South 50 East  
 Ephraim, UT 84627  
 P) 435.283.4400  
 F) 435.283.6872

Date	Invoice No.
12/10/18	34937

<b>Bill To:</b>
Utah Department of Natural Resources Division of Oil/Gas/Mining

<b>Ship To</b>

P.O. Number	Terms	Due Date	Ship Date	Ship Via	Reference
Priscilla		12/10/18	12/10/18		

Qty	Description	Lot Number	Price Each	Amount
2	Custom Mix, Sage/Grass Mix Fall 2018 Remake of Lot # 34038 18 pls per Acre	34937	391.00	782.00
	Sales Tax		6.50%	0.00

Custom seed mixes are a non-returnable item. Discounts on early payment terms do not apply to shipping and handling charges. All delinquent accounts will be charged an interest rate of 2% monthly (24% annually). In the event any balance is not paid as agreed, the undersigned agrees to pay a collection fee equal to 40% of the unpaid balance. In the event of a lawsuit to collect the unpaid balance, the undersigned further agrees to pay

**Total** **\$782.00**

X: \_\_\_\_\_ Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

*okay to pay*  
*Priscilla Burton*