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INVOICE

0082002896

Date : 11/02/2015
Payment Due Date : 12/22/2015

Ardent Mills, LLC
1875 Lawrence Street
DENVER CO 80202
USA
TIN# : 30-0007111

Customer Service Rep.:
Lisa Perry
lisa.perry@ardentmills.com

Bill To : 12345-ABC COMPANY
123 MAIN ST
DENVER, CO 80202-0000

Ship To : 12345-ABC COMPANY
123 MAIN ST
DENVER, CO 80202-000

Sold To : 12345-ABC COMPANY

Payment Terms	Total Amount
2%10/NET50 INV DATE	\$8,227.50

Shipment Date : 11/02/2015
Customer PO# 1: AB123
Customer PO# 2:
Shipping Terms :
Freight Terms : Prepaid

Carrier/Mode : COMMON CARRIER
Vehicle ID : 123
Origin Plant : Ardent Alton IL

Product Code	Description	Shipped Qty	Size	Contract Number	Unit Price	CWT Price	Total CWTs	Extended Amount
5109269	FLOUR 25LB-RI (PC)	100	25LB	1016666	\$5.525	\$22.100 USD	25.000	\$552.50
5109293	H&R FLOUR 50LB-RI	200	50LB	1016666	\$10.825	\$21.650 USD	100.000	\$2,165.00
5109225	BREAD FLOUR 50LB-RI	500	50LB	1016666	\$11.020	\$22.040 USD	250.000	\$5,510.00
							Sub Total	\$8,227.50
							Sales Tax	\$0.00
							Invoice Total USD	\$8,227.50

Note:

Payment Instructions:

Mail Checks To :
Ardent Mills, LLC
PO Box 419204
Boston MA 02241-9204

Electronic Remit Instructions :
Ardent Mills, LLC
Bank Acct # 123456789
Bank of America
901 Main Street
Dallas, TX 75202
Wire ABA: 888888888
ACH ABA: 999999999

This sale may be subject to applicable discounts, allowances or rebates which are not reflected in the price shown. All invoices must be paid within the terms quoted. We reserve the right to charge interest on overdue accounts.