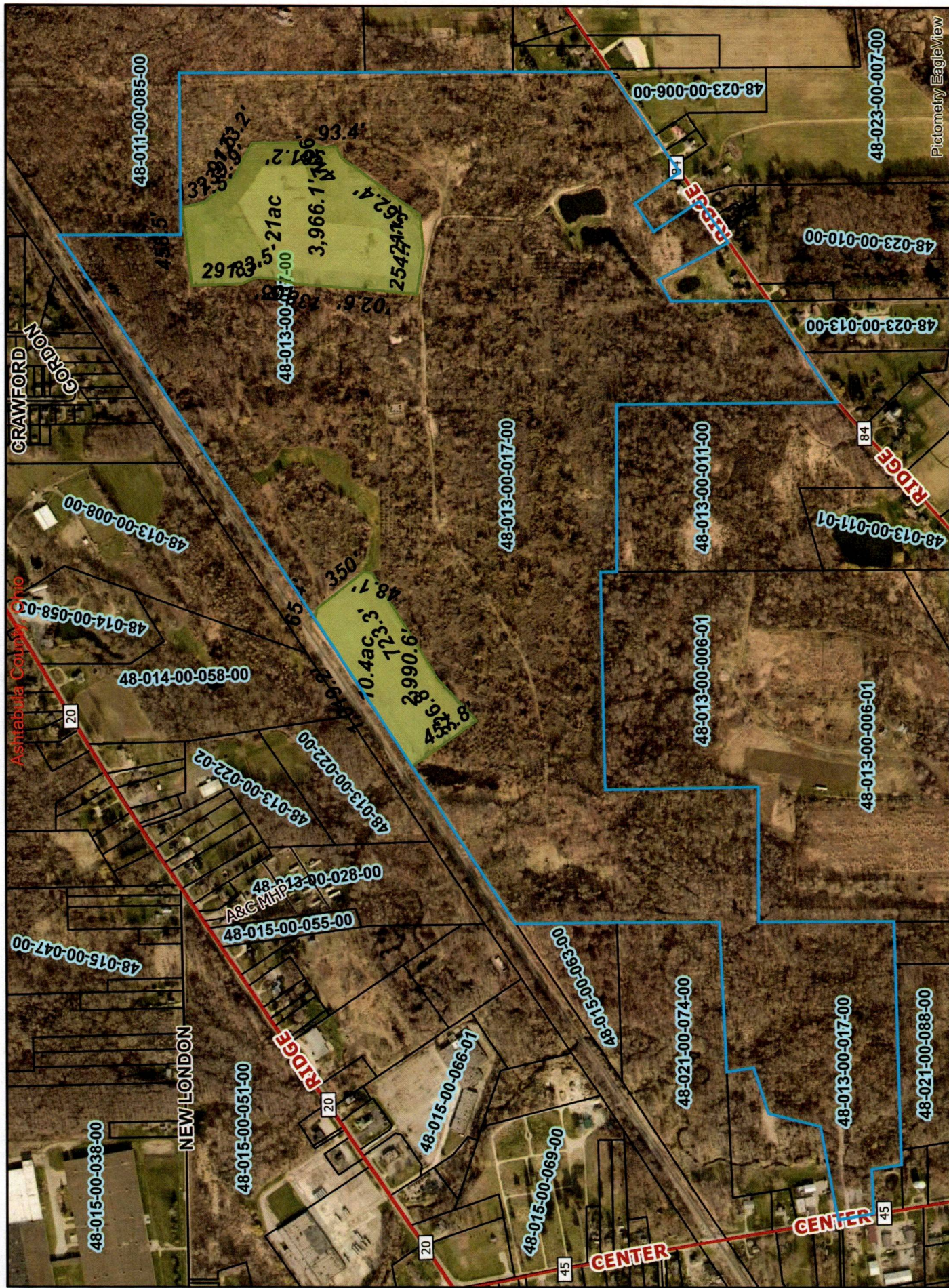


Property Lines are graphic representations and are NOT survey accurate.



Pictometry EagleView

1 inch = 752 feet

1 inch = 752 feet

0 300 600 1,200 1,800 2,400 ft

Property Lines are graphic representations and are NOT survey accurate.

Invoice: 1944404  
Customer: 0100658



**Sales Invoice**  
**1944404**

Page 1

Sold: 04/15/25 11:09  
By: Todd S



Centerra Co-op  
13925 MADISON ROAD  
MIDDLEFIELD, OH 44062  
800-268-6711

Bill To: 0100658  
Danny L Weaver  
8928 Bundysburg Rd  
Middefield, OH 44076

Ship To: 010065800  
Danny L Weaver  
8928 Bundysburg Rd  
Middefield, OH 44076

Item No	Description	Units	Quantity	Unit Price	Ext. Amount T
80060	Fert Bag 0-0-60	TON	1.1000	515.0000	566.50 *
84600	Fert Bag 46-0-0 Urea	TON	0.4500	640.0000	288.00 *
456150	DREXEL DE-ESTER LV4 - 2.5 GAL EPA Information: 19713-345	GALLON	2.5000	24.9400	62.35 *
202786	Fs Coc Supreme - 2.5 Gal EPA Information: exempt	GALLON	2.5000	32.5100	81.28 *
77629	Butyrac 200 - 2.5 Gal. EPA Information: 42750-38	GALLON	2.5000	31.1800	77.95 *
348417	Roundup Powermax 3 - 2.5 Gal EPA Information: 524-659	GALLON	10.0000	30.1100	301.10 *
98010	Delivery Charge	EACH	1.0000	50.0000	50.00 *
				Subtotal	1,427.18
				Sales Tax *	96.33
				<b>Invoice Total</b>	<b>1,523.51</b>

1,523.51 charged to account. 1,523.51 due in full on 05/31/25

Remit to: Centerra Co-op  
P O Box 1297  
Ashland, OH 44805

www.centerracoop.com

\*This purchase is subject to the terms and conditions of Centerra Co-op credit policy.

Customer agrees to pay for these purchases according to the Credit Policy and/or Credit Agreement of the owner/assignee of the account (Note that the owner/assignee may include, but not be limited to, the Centerra Co-op and/or JDF Multi-use).



Number: INV0080  
Date: May 17, 2025  
Due date: On receipt

**BILL TO:**

**Danny Weaver**

**INVOICE FROM:**

**Fowler Agricultural transport LLC**

440-563-8770  
sethfo996@gmail.com  
2952 state route 45 N rock creek Ohio 44084

Description	Quantity	Unit price	TAX	Amount
LIME SPREADING MINIMUM	1	\$500.00	0.0 %	\$500.00
HIGH CALCIUM LIME	24	\$35.00	0.0 %	\$840.00

**SUBTOTAL:** \$1,340.00  
**TAX:** \$0.00  
**TOTAL:** \$1,340.00  
**PAID:** \$0.00

**BALANCE DUE \$1,340.00**



Alan R. or Rebecca Stutzman  
 4061 US Route 322, Orwell, OH 44076  
 440-437-7080

NAME		DATE	
Weaver Poy		4-29-15	
ADDRESS			
Buddyhills Rd			
PHONE		623-5414	
SOLD BY	CASH	C.O.D.	CHARGE
			A
			ON ACCT.
			MDSE RETD.
QTY.	DESCRIPTION		AMOUNT
13	Page Soybeans @		
	Reg. 24.99		76.50 ea
4	Page Coca @		994.50
	120.00		520.00
1	Arise Gloves		71.00
	Reg. 71.99		
	Delivery		10.00
	I took 10% off		1595.50
	each price.		
<b>PLEASE WRITE</b>			
<b>INVOICE NUMBER</b>			
<b>ON CHECK</b>			
REC'D BY	TAX		
	107.02		
2% interest rate after 30 days.		TOTAL	
		1702.52	

44529

All claims and returned goods must be accompanied by this bill.

THANK YOU

# BYLER'S SEED & HARDWARE LLC

16496 Nash Road  
MIDDLEFIELD, OHIO 44062  
440-548-5580

Terms: 30 Days Net Subject To 1½% Per Month

NAME <i>Danny Weaver</i>										
ADDRESS <i>8928 Bunkerburg Rd</i>										
							PH. NO.		DATE	
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT		LAYAWAY	
QTY.	DESCRIPTION						PRICE		AMOUNT	
<i>1</i>	<i>Contractors Mat</i>								<i>16 50</i>	
<i>1</i>	<i>Poly wire</i>								<i>12 95</i>	
<i>1</i>	<i>Poly wire</i>								<i>49 75</i>	
<i>1</i>	<i>2½ Resinore XL</i>								<i>189 00</i>	
<i>1pk</i>	<i>Loods Force</i>								<i>14 95</i>	
<i>1</i>	<i>Rate</i>								<i>18 50</i>	
<i>1</i>	<i>Bag Armor bolts</i>								<i>20 52</i>	
<i>7</i>	<i>Wensink Boars</i>								<i><del>200 52</del></i>	
	<i>2944 or 3106</i>						<i>30.00</i>		<i>210 00</i>	
									<i>532 17</i>	
									<i>35 92</i>	
	<i>Please add invoice number to check. Due by the 20th of next month</i>								<i>TAX 15 00</i>	
									<i>TOTAL 583 09</i>	

RECEIVED BY

**No. 040159**

ALL CLAIMS AND RETURNED GOODS  
MUST BE ACCOMPANIED BY THIS BILL.

*Thank You*



