

CLARENCE VANCE

CUSTOMER

CORN  
  BEANS  
  OATS  
  OTHER

22545 S

LOAD NO. 1

IN-A

DATE 4/10/84

TRUCKER

OUT-L C 7619 0 1 4 3 4 0 lbs. Gross

TRUCKER NO. \_\_\_\_\_ DRIVER \_\_\_\_\_  
 BY L  ON  OFF

TEST WT. \_\_\_\_\_ MOISTURE \_\_\_\_\_  
 HEAT DMG. \_\_\_\_\_ TOTAL DMG. \_\_\_\_\_  
 F.M. \_\_\_\_\_ SPLITS \_\_\_\_\_

0 0 7 7 0 0 lbs. Tare  
lbs. Net

118.57      3.54  
 BUSHELS      PRICE  
 # 1141      \$ 419.74  
 CHECK NO.      AMOUNT

CASH SALE



**FASCO MILLS CO.**  
 SEWARD, ILLINOIS 61077  
 PHONE (815) 247-8495



### Pecatonica Produce & Supply Co.

DEALERS IN  
 Grain - Bag & Bulk Feed - Seeds  
 Animal Health Products

Phone 239-2597 PECATONICA, ILLINOIS 61063

A Service Charge of 2% per month, equaling 24% Annually,  
 or a minimum of 50¢ is added to all accounts 30 Days  
 Past Due.

Customer's Order No. \_\_\_\_\_ Date 5/9 1984

Name Clarence Vance

Address

SOLD BY CASH C.O.D. CHARGE ON ACCT MDSE RETD PAID OUT

QUAN	DESCRIPTION	PRICE	AMOUNT
150.7	corn @ 3.50		527.45
	acc on acct		72.51
			(600.00)
	TOTAL		

All claims and returned goods MUST be accompanied by this bill

42759 Rec'd by

### Pecatonica Produce & Supply Co.

DEALERS IN  
 Grain - Bag & Bulk Feed - Seeds  
 Animal Health Products

Phone 239-2597 PECATONICA, ILLINOIS 61063

A Service Charge of 2% per month, equaling 24% Annually,  
 or a minimum of 50¢ is added to all accounts 30 Days  
 Past Due.

Customer's Order No. \_\_\_\_\_ Date 4/21 1984

Name Clarence Vance

Address

SOLD BY CASH C.O.D. CHARGE ON ACCT MDSE RETD PAID OUT

QUAN	DESCRIPTION	PRICE	AMOUNT
55.7	corn @ 3.53/bu		196.66
	acc on acct		111
	total		195.55
	TOTAL		

All claims and returned goods MUST be accompanied by this bill

42317 Rec'd by

# Pecatonica Produce & Supply Co.

DEALERS IN

Grain - Bag & Bulk Feed - Seeds  
Animal Health Products

Phone 239-2597 PECATONICA, ILLINOIS 61063

A Service Charge of 2% per month, equaling 24% Annually,  
or a minimum of 50¢ is added to all accounts 30 Days  
Past Due.

Customer's Order No.		Date <u>6/8 1984</u>	
Name <u>Clarence Vance</u>			
Address			
SOLD BY	CASH	C.O.D.	CHARGE
	<input checked="" type="checkbox"/>		
ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN	DESCRIPTION	PRICE	AMOUNT
	<u>117.500000 x 360</u>		<u>603.00</u>
	<u>pd. on acct</u>		<u>47.00</u>
			<u>650.00</u>
	TOTAL		
All claims and returned goods MUST be accompanied by this bill.			
43542		Rec'd by	

# Pecatonica Produce & Supply Co.

DEALERS IN

Grain - Bag & Bulk Feed - Seeds  
Animal Health Products

Phone 239-2597 PECATONICA, ILLINOIS 61063

A Service Charge of 2% per month, equaling 24% Annually,  
or a minimum of 50¢ is added to all accounts 30 Days  
Past Due.

Customer's Order No.		Date <u>5/29 1984</u>	
Name <u>Clarence Vance</u>			
Address			
SOLD BY	CASH	C.O.D.	CHARGE
	<input checked="" type="checkbox"/>		
ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN	DESCRIPTION	PRICE	AMOUNT
	<u>164.666666 x 360</u>		<u>592.70</u>
	<u>pd. on acct.</u>		<u>57.30</u>
			<u>650.00</u>
	TOTAL		
All claims and returned goods MUST be accompanied by this bill.			
43280		Rec'd by	

# Pecatonica Produce & Supply Co.

DEALERS IN

Grain - Bag & Bulk Feed - Seeds

Animal Health Products

Phone 239-2597

PECATONICA, ILLINOIS 61063

A Service Charge of 2% per month, equaling 24% Annually, or a minimum of 50¢ is added to all accounts 30 Days Past Due.

Customer's Order No.		Date <i>6-19 1984</i>					
Name <i>C. Vance</i>							
Address							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>			
QUAN	DESCRIPTION				PRICE	AMOUNT	
<i>168.2</i>	<i>bu. @</i>				<i>3.60</i>	<i>605.32</i>	
	<i>pd. on acct.</i>					<i>41.48</i>	
	<i>Thank S</i>						
	TOTAL					<i>650.00</i>	
All claims and returned goods MUST be accompanied by this bill.							
<b>43761</b>			Rec'd by				

GS-465

Curtis 1000 ROLLING MEADOWS, ILL. 60008 21532-3

CUSTOMER COPY