



**\*\*\* INVOICE \*\*\***

**BILL TO: 0007939000**  
**WINTER STEVE JACK**  
**9370 COUNTY ROAD 70**  
**WINDSOR, CO 80550**

**SHIP TO: 0007939000**  
**WINTER STEVE JACK**  
**36591 CTY RD 23**

**AGFINITY PROPANE DELIVERY - PLAINS**

| Location | Invoice | Invoice Date | Ship Date | Customer P.O. # | BOL | Terminal |
|----------|---------|--------------|-----------|-----------------|-----|----------|
| 816      | W80571  | 01/12/26     | 01/12/26  | 378709          |     |          |

| Item Number | Description       | Quantity     | Unit Price | Amount   |
|-------------|-------------------|--------------|------------|----------|
| P206100     | PROPANE           | 357.4000 GAL | 2.09000    | \$746.97 |
| P0514       | Tank: 36591 CR 23 | 0.0000 EA    | 0.00000    | \$0.00   |
| P0511       | SN: G7449         | 0.0000 EA    | 0.00000    | \$0.00   |
| P0517       | 36591 CTY RD 23   | 0.0000 EA    | 0.00000    | \$0.00   |

|                  |          |
|------------------|----------|
| INVOICE AMOUNT   | \$746.97 |
| PLUS SALES TAX   | \$0.00   |
| INVOICE TOTAL    | \$746.97 |
| LESS PREPAYMENTS | \$0.00   |
| LESS PAYMENTS    | \$0.00   |
| AMOUNT DUE       | \$746.97 |

**\*\*\* All Items include applicable Federal and State Excise Taxes \*\*\***

**Remit To:**  
 AGFINITY INC.  
 110 COLLINS ST  
 EATON, CO 80615  
 970-454-4000  
 ar@agfinitinc.com

| Account #  | Invoice # | Due Date   | Invoice Total |
|------------|-----------|------------|---------------|
| 0007939000 | W80571    | 02/25/2026 | \$746.97      |

THANK YOU FOR YOUR PATRONAGE