



*** INVOICE ***

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

SHIP TO: 0007939000
WINTER STEVE JACK

AGFINITY OIL & LUBRICANT WAREHOUSE

Location	Invoice	Invoice Date	Ship Date	Customer P.O. #	BOL	Terminal
825	LT6615	02/25/26	02/24/26			

Item Number	Description	Quantity	Unit Price	Amount
P25170	DIESEL EXHAUST FLUID-BULK	50.0000 GAL	2.19000	\$109.50

INVOICE AMOUNT	\$109.50
PLUS SALES TAX	\$0.00
INVOICE TOTAL	\$109.50
LESS PREPAYMENTS	\$0.00
LESS PAYMENTS	\$0.00
AMOUNT DUE	\$109.50

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

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

Account #	Invoice #	Due Date	Invoice Total
0007939000	LT6615	03/25/2026	\$109.50

THANK YOU FOR YOUR PATRONAGE