

GREENSTAR FARM MARKETS
 12093 LISBON ROAD PO BX 3
 GREENFORD OH 44422
 (800)538-1428 OR (330)533-9588

Your Customer #. Please have readily available when calling in an order or have questions.

9360

FARM MARKET
 12345 GREENFORD RD
 SALEM OH 44460

This is your INVOICE, your official bill.

INVOICE: 18504

Your Order #

TERMS: C.O.D.

CASH CUSTOMER
 12093 LISBON RD
 GREENFORD, OH 44422

PHONE:

1/10/17 CHARGE

7 25

PRODUCT	QUANTITY	WEIGHT	PRICE	EXTENDED
1170 APPLE BUTTER 12/PINT	1.00	21.50	31.80	31.80
4000 COCONUT BARS 24/2.5 OZ	3.00	12.00	16.62	49.86
4010 MEGA DOUBLE LOLLIES JAR 60/CS	1.00	5.00	23.08	23.08
4444 LICORICE RED TX TWIST 12/14OZ	2.00	14.00	27.43	54.86
8332 CHEESE CORN 24/4OZ	1.00	15.50	32.76	32.76
8336 CARAMEL CORN 24/9 OZ				
7313 D APPLE PEPPER MILL 3/CS				
SURCHG FUEL SURCHARGE- 2% COURTNEY/CAD/CAD SHIP R+L RA/RL/CAD	1.00		3.85	3.85

There will be a blank space on your INVOICE when an item is Discontinued or out of stock. You will not be billed for these items.

ALL orders being shipped will incur a fuel surcharge. This is separate from shipping costs.

- Contact GreenStar for your Free Shipping Minimum Amount. Amounts under the minimum will have a shipping/freight charge (FRT on invoice)

HOW TO READ YOUR INVOICE

If you are NET 30, payments that are past due 30+ days will charged a 1.5% (of the order total) service charge (late fee) on the account.

Invoice total. The amount you are required to pay after quantities are adjusted.

SERVICE CHARGE OF 1.5% PER MONTH-WILL BE CHARGED ON ACCTS AFTER 30 DAYS
 TOTAL 9.0000 68.00 # \$ 196.21