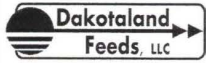


Attachment No. 14

INVOICE



DAKOTALAND FEEDS LLC
674 WESTPARK AVE NW
HURON, SD 57350
605-352-8581

Invoice Number: 361146
Invoice Date: 5/9/2019
Due Date: 6/30/2019

Bill To: MARK HOFFMAN
35413 PLUM ROAD

Customer: 0002502900
Settlement: 152434-S
Date Shipped: 5/9/2019
Vehicle ID: CUSTOMER

LEOLA SD 57456

Page: 1 of 1

MINA - MODIFIED

Contract	Ticket	Date	TONS	Price	Extension
S060321-01	0893160	5/9/2019	28.46	66.00000	\$1,878.36
TOTALS			28.46		\$1,878.36
	CHARGE PRICE				\$98.86

Invoice Total: \$1,977.22

DELIVERED 5-3-19
LOAD 4141-23

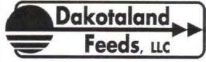
Remit To:
DAKOTALAND FEEDS, LLC
ATTN: Jane Voeltz
908 Lamont Street South
Aberdeen SD 57401

Less Discount Of: \$98.86

If Paid By: 6/10/2019 \$1,878.36

Due By: 6/30/2019 \$1,977.22

INVOICE



DAKOTALAND FEEDS LLC - HURON
674 WESTPARK AVE NW
HURON, SD 57350
605/352-8581

Invoice Number: 434948
Invoice Date: 3/27/2023
Due Date: 4/30/2023

Bill To: MARK HOFFMAN
35415 PLUM RD

Customer: 0002502900
Settlement: 197040-S
Date Shipped: 3/27/2023
Vehicle ID: CUSTOMER

LEOLA SD 57456

Page: 1 of 1

ABERDEEN MODIFIED

Contract	Ticket	Date	TONS	Price	Extension
PC19517-01	A015027	3/27/2023	21.89	140.00000	\$3,064.60
S123455-01	A015027	3/27/2023	9.83	140.00000	\$1,376.20
TOTALS			31.72		\$4,440.80

CHARGE PRICE \$233.89
Tonnage Tax \$3.17

Invoice Total: \$4,677.86

PICKED UP 03/20/2023
LOAD NUMBER 965-15

Remit To:
DAKOTALAND FEEDS, LLC
674 Westpark Ave NW
Huron SD 57350

Less Discount Of: \$233.89

If Paid By: 4/10/2023 \$4,443.97

Due By: 4/30/2023 \$4,677.86