



INVOICE  
1BK101000006

Ardent Mills, LLC  
1875 LAWRENCE ST  
DENVER CO 80202

Remit To: Ardent Mills, LLC

Bill To: [Redacted]

Ship To: [Redacted]

Sold To: 101275  
[Redacted]

Currency USD  
Due Amt \$ [Redacted]  
Due Date 11/24/2015

Billing Date: 11/4/2015  
Shipment Date: 10/14/2015  
Sales Order: M0000129  
Your Purchase Order: STOCKTON#4

Payment Terms: NET20 INV DATE  
Inco Terms: DLVD OAKDALE CA  
Gross Weight # 49,100.00  
Ticket/Unit# : TICKET

Item Number	Sales Contract	Description	Shipped Qty	UoM	Unit Price	Est Price
06-000001	18HD3000005	WHEAT MIDD LINGS LOOSE-BULK	24.55	ST	[Redacted]	[Redacted]

SAMPLE

Place of Loading: 100-1034  
3939 PRODUCERS DR  
STOCKTON CA 95206

Subtotal	[Redacted]
Tax	\$0.00
<b>INVOICE TOTAL</b>	[Redacted]

This site may be subject to applicable discounts, allowances or rebates which are not reflected in the price shown. All invoices must be paid within the terms quoted. We reserve the right to charge interest on overdue accounts.