



VTILLC

201 S. Airport Rd
Washington, IA 52353

Invoice

Due Date	Date	Invoice #
9/16/21	9/16/21	686535

Bill To

Henderson Ag LLC
2273 205 St.
Independence, IA 50644

info@vtillc.com

www.vtillc.com

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$10,732.80
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New e-mail address? Enter here: _____

VTILLC

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

201 S. Airport Rd
Washington, IA 52353

319-591-2222 or 319-325-3969

P.O. No.	Terms	Ship Date	Ship Via
Phil/Alex phone	Due on receipt		

Item	Description	Qty	Rate	Amount
vti	6 Row C-Spring Hub Mount Units w/ 22" Vortex Blades & MF Cloz System for Nuhn Toolbar	6	1,650.00	9,900.00
vti	2-1/2" VTI Manifold to Unit Hose/ft	50	6.00	300.00
vti	2-1/2" Stainless Steel Clamp	12	6.00	72.00
delivery	Shipping Panama	1	85.00	85.00
Credit Card Pro...			375.80	375.80

There will be a \$30.00 charge for returned checks. 18% interest will be assessed to all late balances. Thank you for your business, please pay promptly.	Total	\$10,732.80
	Payments/Credits	\$0.00
	Balance Due	\$10,732.80

10,357.00