

# Cole Overgard

# INVOICE

605-214-3222  
Mail check to -  
44767 287th St  
Hurley SD 57036

**Bill To**  
Schmidt Bros Farm LLC  
1700 W 60th St N  
Sioux Falls SD 57107

**Invoice #** 108  
**Invoice Date** 04/29/2024  
**Due Date** 05/14/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Cat semi repair	5,000.00	5,000.00
<b>TOTAL</b>			<b>\$5,000.00</b>

**Terms & Conditions**

Payment is due within 15 days