



SOLD TO:
MENAUGA ISD 821
PO BOX 160

Menahqa MN 56464

PLEASE PAY FROM THIS INVOICE
ORIGINAL

**TERMS: 1% 10 DAYS
NET 30 DAYS**

**LATE PAYMENT FEE
OF 1-1/2% PER MONTH
WHICH IS AN ANNUAL
PERCENTAGE RATE
OF 18% WILL BE
ADDED ON ALL
BALANCES 30 DAYS
OLD**

SHIP TO:
MENAUGA ISD 821
311 BIRCH AVE SE

Menahga MN 56464
DARYL KIMBALL

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GOODS RETURNED WITHOUT OUR CONSENT
WILL POSITIVELY NOT BE ACCEPTED.
DEBTOR IS LIABLE FOR UNUSUAL AND
CUSTOMARY COLLECTION CHARGES.
ALL CHECKS MUST BE MADE PAYABLE ONLY TO
"KIMRAI MIDWEST"

We Appreciate Your Business

PLEASE REMIT THIS AMOUNT