



225 SE 900 RD, LEETON, MO 64761

660-624-7152

INVOICE # _____

2025/2026 DEER SEASON SEAL # R / B _____

TELECHECK ID# _____

CONFIRMATION# _____ COUNTY _____ DATE _____

NAME _____ PHONE# _____

ADDRESS _____

DEER PROCESSING FEES (\$50.00 DEPOSIT REQUIRED FOR ALL DEER) **TOTAL**

ALL DEER \$90 (PLUS SKINNING AND GUTTING FEES) \$ _____

COOLER DEER WILL BE \$0.85/LB PROCESSING FEES (Cleaning fee \$20 if Dirty) \$ _____

SKINNING FEE \$30.00 CAPE FEE \$50.00 GUTTING FEE \$50.00 \$ _____

STANDARD PROCESSING

ROAST _____ ROUND STEAKS _____ CUBE STEAK _____ STEW MEAT _____

BURGER _____ BURGER W/FAT (\$5) _____ BACON BURGER (\$2.00/LB) _____

WHOLE HAM B/I _____ JERKY MEAT (NOT SLICED) _____ JERKY MEAT (SLICED) \$2/LB _____

TENDERLOINS (BACK STRAPS AND INNER LOINS)

BABY LOINS _____ WHOLE _____ CUBED _____ SLICED _____ BUTTERFLIED _____

BREAKFAST SAUSAGE \$1.75/LB (10LB MIN)

MILD _____ MEDIUM _____ HOT _____ TOTAL \$ _____

SUMMER SAUSAGE (AVG 3LB ROLL)

ORIGINAL (\$12) _____ JALAPENO&CHEESE (\$14) _____ TOTAL \$ _____

SNACK STICKS \$4.00/ PACK (TAKES ROUGHLY 1/lb PER PACK TO MAKE)

ORIGINAL _____ JALAPENO&CHEESE _____ TOTAL \$ _____

PICKUP WITHIN 7 DAYS AFTER COMPLETION OR A FEE OF \$10 A DAY WILL BE ADDED TO TOTAL BILL UNTIL PICKED UP

SIGNATURE _____ DATE _____ DEPOSIT \$ _____ SUBTOTAL \$ _____

COMPLETION DATE _____ DATE CALLED _____ CK# _____ TOTAL \$ _____