



3334 East Milber Street
Tucson, AZ 85714
PH (520) 889 3593
FAX (520) 294 1045

INVOICE**COPY**

Page 1 of 1

Invoice Number

CD3177066

Invoice Date

7/13/26

Total Invoice Amount

\$435.45

Order Number

R1725958

Due Date

8/12/26

Customer Number

07003F**Purchase Order Number**
MIKE**Order Received**
7/13/26**Terms of Payment**
30 Days Net**Terms of Delivery**
DELIVERED**Ship Via**
FED EX GROUND**Invoice Address**

FOREST HILL FIELD CLUB R
ATTN: GOLF COURSE MAINTENANCE
9 BELLEVILLE AVENUE
BLOOMFIELD, NJ 07003-5297

Delivery Address

FOREST HILL FIELD CLUB R
ATTN: GOLF COURSE MAINTENANCE
9 BELLEVILLE AVENUE
BLOOMFIELD, NJ 07003-5297

Line	Part Number	Description	Quantity	Unit	Unit Price	Discoun	Price Total
3	R110-4362	Turf Guard - 4 Tine (Long)	2.00	EA	83.50	0%	167.00
4	R120-1045	Turf Guard - 4 Tine (Short)	4.00	EA	60.35	0%	241.40
Sub Total, before charges							408.40
Sub Total, before tax							408.40
Total Tax							27.05
Total Invoice Amount							435.45

*You can also pay your invoice using your credit card.
We accept Visa, Mastercard, American Express and Discover.
For details, please call Customer Service at 800-528-3446*