



United States Plastic Corporation®

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Customer Service: 800-769-1157

www.usplastic.com

INVOICE

Invoice Number 8029023	Invoice Date 10/09/26
Customer Number 1505358	Your P.O. Number MIKE MOORE GREENS D

Bill To: MIKE MOORE GREENS DE
FOREST HILL FIELD CLUB
9 BELLEVILLE AVE
BLOOMFIELD NJ 07003-5297

Ship To: MIKE MOORE GREENS DEPT SHOP
FOREST HILL FIELD CLUB
9 BELLEVILLE AVE
BLOOMFIELD NJ 07003-5297



Our Order Number 8029023		Order Date 10/08/26		Agent 01*C*		Your Phone Number 973-932-9665		Bill to Contact MIKE MOORE GREENS DE		Terms MASTERCARD	
Shipped Via USPS GROUND ADVANTAGE PREPAY & ADD						Miscellaneous Information					
Item Number	Qty Ordered	Qty Shipped	Qty B/O	Qty U/M	Item Description			List Price	Disc. %	Discounted Item Price	Extended Price (Shipped)
97592	2	2		EA	REPAIR KIT FOR 2" FULL PORT STUBBY VLVS TRACKING INFORMATION: 9434651904187800078952			35.13		35.1300	70.26

Item Total Before Discounts	70.26
Item Discounts	.00
Additional Discounts	-7.03
Item Total After Discount	63.23
Shipping/Handling	10.49
Sales Tax	4.88
ORDER TOTAL	78.60
PAID BY MASTERCARD 8545	

Funds are to be paid in United States dollars. Under our terms, your account is payable within 30 days following date of invoice.

To insure proper credit; please send bottom portion in with your payment.

ACH INSTRUCTIONS:
JP Morgan Chase
1799 Harding Hwy
Lima, OH 45804
ABA Routing: 044000037
Acct#: 000612715581
Swift Code: CHASUS33

SEND CHECKS TO:
United States Plastic Corp
1390 Neubrecht Rd
Lima, OH 45801

Tax ID: 34-0894533

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