

**R&R PRODUCTS, INC.**

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

**Invoice
ORIGINAL**

Page 1 of 1

Invoice Number	Invoice Date	Total Invoice Amount
CD3213014	10/13/26	\$182.54

Order Number	Due Date	Customer Number
W656229	11/12/26	07003F

Purchase Order Number	Order Received	Terms of Payment	Terms of Delivery	Ship Via
20261013mm	10/13/26	30 Days Net	DELIVERED	FED EX GROUND

Invoice Address

FOREST HILL FIELD CLUB
9 BELLEVILLE AVE
BLOOMFIELD, NJ 07003-5297
UNITED STATES

Delivery Address

FOREST HILL FIELD CLUB
9 BELLEVILLE AVE
BLOOMFIELD, NJ 07003-5297
UNITED STATES

Line	Part Number	Description	Quantity	Unit	Unit Price	Discoun	Price Total
1	R93-6838-03	Hub-Wheel	1.00	EA	62.35	0%	62.35
2	R76-0800	Seal Kit - Hyd Wheel Motor	1.00	EA	61.75	0%	61.75
3	R26-3790	Nut - Hex - Wheel Motor 1-20	1.00	EA	16.45	0%	16.45
4	R70-9840	Shoe - Brake	1.00	EA	25.15	0%	25.15
5	R70-9880	Spring - Brake Shoe	1.00	EA	5.50	0%	5.50
Sub Total, before charges							171.20
Sub Total, before tax							171.20
Total Tax							11.34
Total Invoice Amount							182.54

*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*

All past due invoices are charged 2% interest per month, 24% per annum. All invoices are considered past due after 30 days. Statements are only provided for past due accounts.

**Please do NOT use
staples on this form!**

PLEASE DETACH THIS PORTION AND RETURN WITH

Checks payable to: R&R Products, Inc.
Return Address: 3334 E. Milber St. Tucson, AZ 85714

Customer Number
07003F

Invoice Number
CD3213014

07003F@ CD3213014@ 0000018254

Invoice Address
**FOREST HILL FIELD CLUB
9 BELLEVILLE AVE
BLOOMFIELD, NJ 07003-5297
UNITED STATES**

Invoice Amount to Pay **\$182.54**

Amount Enclosed

\$

Please pay balance due by 11/12/26

If paying multiple invoices, please enclose all stubs