

**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
CD3197318	8/31/26	\$342.59
Order Number	Due Date	Customer Number
R1733147	9/30/26	07003F

Purchase Order Number	Order Received	Terms of Payment	Terms of Delivery	Ship Via
MIKE	8/31/26	30 Days Net	DELIVERED	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
1	R108-9231	Alloy Solid Tine - .375MT x 4.500L x .250OD	60.00	EA	5.36	0%	321.30
Sub Total, before charges							321.30
Sub Total, before tax							321.30
Total Tax							21.29
Total Invoice Amount							342.59

*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
CD3197318

07003F00 CD31973180 0000034259

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

Invoice Amount to Pay **\$342.59**

Amount Enclosed

\$

Please pay balance due by 9/30/26

If paying multiple invoices, please enclose all stubs