

**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
CD3206726 9/23/26 \$160.15

Order Number Due Date Customer Number
W653009 10/23/26 07003F

Purchase Order Numbe mm20260923	Order Received 9/23/26	Terms of Payment 30 Days Net	Terms of Delivery DELIVERED	Ship Via FED EX GROUND
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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	R120-1046	Turf Guard - 4 Tine (Long)	1.00	EA	89.85	0%	89.85
2	R120-1045	Turf Guard - 4 Tine (Short)	1.00	EA	60.35	0%	60.35
Sub Total, before charges							150.20
Sub Total, before tax							150.20
Total Tax							9.95
Total Invoice Amount							160.15

*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
CD3206726

07003F@ CD3206726@ 0000016015

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

Invoice Amount to Pay **\$160.15**

Amount Enclosed

\$

Please pay balance due by 10/23/26

If paying multiple invoices, please enclose all stubs