

**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
CD3208696 9/30/26 \$41.36

Order Number Due Date Customer Number
W654029 10/30/26 07003F

Purchase Order Numbe mm	Order Received 9/30/26	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	R51-0880	Bedknife Screw Driver Tool - Fits Toro Bedknife Screws	1.00	EA	24.95	0%	24.95
			Sub Total, before charges				24.95
	FREIGHT	Freight Charges	1.00	EA	13.84		13.84
			Sub Total, before tax				38.79
			Total Tax				2.57
			Total Invoice Amount				41.36

*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
CD3208696

07003F@ CD3208696 0000004136

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

Invoice Amount to Pay **\$41.36**

Amount Enclosed

\$

Please pay balance due by 10/30/26

If paying multiple invoices, please enclose all stubs