



Invoice

Airmax
15425 Chets Way St
Armada, MI, 48005-1160
Phone: 866-424-7629

Reference Nbr.:	0232402
Date:	6/11/2024
Due Date:	8/10/2024
Customer ID:	477493
Currency:	USD

BILL TO:
TRACTOR SUPPLY DS
PO BOX 7000
Brentwood TN 37024-7000
United States of America
Attn: Vendor # 800383

SHIP TO:
Bernadine Federouch
9351 Mountain Rd
Grantville PA 17028-9323
United States of America
Attn: Bernadine Federouch

CUSTOMER REF. NBR.
9015607950

TERMS
Net 60 days

CONTACT
contactus@airmaxeco.com

<u>NO.</u>	<u>ITEM</u>	<u>QTY.</u>	<u>UOM</u>	<u>PRICE</u>	<u>EXTENDED PRICE</u>
1	530093: PondValue Ultimate Pond Clarifier 6 lb DESCRIPTION: SPS EDI Order: 3028270	1	EACH	56.27	56.27

NOTE:	Sales Total:	56.27
	Less Discount:	0.00
	Tax Total:	0.00
	Total (USD):	56.27
	Cash Discount:	0.00
	Credit Memo:	0.00
	Amount Paid:	56.27
	Balance:	0.00