



Invoice

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

Reference Nbr.:	0326659
Date:	7/22/2024
Due Date:	8/21/2024
Customer ID:	89970
Currency:	USD

BILL TO:
JJRT DISTRIBUTION
790 State Route 23
Craryville NY 12521-5241
United States of America

SHIP TO:
Churchtown Fire Company
2219 COUNTY ROUTE 27
HUDSON NY 12534-4552
United States of America
Attn: ROBERT PREUSSER

CUSTOMER REF. NBR.
BOB

TERMS
Net 30

CONTACT
contactus@airmaxeco.com

<u>NO.</u>	<u>ITEM</u>	<u>QTY.</u>	<u>UOM</u>	<u>PRICE</u>	<u>EXTENDED PRICE</u>
1	530415: Airmax True Black Pond Dye 1 Quart	24	EACH	20.20	484.80
2	530482: Airmax EcoBoost PRX 40 lb	7	EACH	140.00	980.00
3	530480: Airmax MuckAway Pro 25 lb	5	EACH	200.00	1,000.00
4	530418: Airmax Deep Blue Pond Dye 1 Quart	60	EACH	17.80	1,068.00
5	570109: Airmax MuckAway 16 Scoop	4	EACH	104.99	419.96
6	570100: Airmax PondClear 24 Packets	4	EACH	104.99	419.96
7	570101: Airmax EcoBoost PRx 20 Scoops	4	EACH	69.99	279.96
8	LIFTGATE: Lift Gate Required	1	EACH	75.00	75.00
9	Freight ShipVia AIR MTR	1		325.29	325.29

NOTE:

Sales Total:	5,052.97
Less Discount:	0.00
Tax Total:	0.00
Total (USD):	5,052.97
Cash Discount:	0.00
Credit Memo:	0.00
Amount Paid:	5,052.97
Balance:	0.00