Invoice

Reference Nbr.:	**0428415**
Date:	9/30/2024
Due Date:	10/30/2024
Customer ID:	825030
Currency:	USD

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

BILL TO:
Shoreline Aquatics Llc
7872 Baylis Rd
Kinmundy IL 62854-2010
United States of America

SHIP TO:
Barbara Pegura
734 E Shawnee Ln
Pocahontas IL 62275-3434
United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
#638	Net 30	contactus@airmaxeco.com

NO.	ITEM	QTY.	UOM	PRICE	EXTENDED PRICE
1	570100: Airmax PondClear 24 Packets	1	EACH	104.99	104.99
2	Freight ShipVia AIR HOME DEL	1		0.00	0.00

NOTE:

Sales Total:	104.99
Less Discount:	0.00
Tax Total:	0.00
Total (USD):	**104.99**
Cash Discount:	0.00
Credit Memo:	0.00
Amount Paid:	104.99
Balance:	0.00