



Invoice

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

Reference Nbr.:	0530548
Date:	3/18/2025
Due Date:	3/18/2025
Customer ID:	01294594
Currency:	USD

BILL TO:
32800 S. River Rd
Harrison Township MI 48045
United States of America
Attn: Jennifer E Fournier

SHIP TO:
38015 Villa Mar St
Harrison Township MI 48045-2798
United States of America
Attn: Russ Hebert

CUSTOMER REF. NBR.

TERMS

No Terms

CONTACT

contactus@airmaxeco.com

<u>NO.</u>	<u>ITEM</u>	<u>QTY.</u>	<u>UOM</u>	<u>PRICE</u>	<u>EXTENDED PRICE</u>
1	570113: Airmax MuckAway Total Lake DESCRIPTION: Airmax Order: 50807 Status: Awaiting Shipment	2	EACH	699.99	1,399.98
2	Freight ShipVia AIR HOME DEL DESCRIPTION: Airmax Order: 50807 Status: Awaiting Shipment	1		24.99	24.99

NOTE: Staff Notes:
NoFraud rendered a result of pass. Fraud analysis detail can be found at
<https://portal.nofraud.com/transaction/bf96030e-36ff-59ac-8429-ce69871c69cc>.

Sales Total:	1,424.97
Less Discount:	0.00
Tax Total:	84.00
Total (USD):	1,508.97
Cash Discount:	0.00
Credit Memo:	0.00
Amount Paid:	1,508.97
Balance:	0.00