



EasyPro Pond Products
Stoney Creek Equipment, Inc.
4385 East 110th St.
Grant, MI 49327
PH: (800) 448-3873
FX: (231) 834-5537

PAGE 1

INVOICE DATE 8/15/2024
INVOICE NO 525496

S
O
L
D

T
O

COOP06
COOPER PONDS AND MORE LLC
JAKE SHERWOOD
35 ABBOTT AVE
DANBURY, CT 06810

Phone
2035128242

Fax

S
H
I
P

T
O

000001
JAKE SHERWOOD
C/O ARROW AVIATION FLIGHT
53 MIRYBROOK RD
CALL B4 DELIVERY
DANBURY, CT 06810

Ship To Phone
2035128242

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
HSE	SM	9/14/2024	9/14/2024	00546101	8/9/2024	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	EMAIL 8/9	MOTOR FREIGHT	8/15/2024

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
KD12 Kasco 1/2 HP Deicer 115v SN# 2205ND344993	1	EA	1.000000	1.000000	705.00	705.00
EC1300 1300 Gal. Eco-Clear Pres. Filter No UV	1	EA	1.000000	1.000000	70.00	70.00
EC2600U 2600 Gal. Eco-Clear Pres. Filter 18 Watt UV	1	EA	1.000000	1.000000	150.00	150.00
EC13C Rep. Clamp Asse. for EC1300, 1300U	1	EA	1.000000	1.000000	6.50	6.50
EC2639C Rep. Clamp Asse. for EC2600, 2600U EC3900, EC3900U	1	EA	1.000000	1.000000	10.00	10.00
C25 Kasco 115v Timer Controller w/ GFI	1	EA	1.000000	1.000000	235.17	235.17
EP1050 EasyPro 1050 GPH Mag Drive Pump (6)	1	EA	2.000000	2.000000	64.75	129.50
FP150 1 1/2" Flexible PVC Pipe 50' Roll	1	EA	2.000000	2.000000	97.50	195.00
Bacter Vive 1B Pond-Vive Bacteria X, 50ct 8oz Water Soluble Packs (Approx. 25lb Pail), Lt. Blue Label	1	EA	2.000000	2.000000	149.63	299.26
Sludge Remover Pellets 1B 25lb Pail 3 Gram Pellets	1	EA	3.000000	3.000000	141.08	423.24



EasyPro Pond Products
Stoney Creek Equipment, Inc.
4385 East 110th St.
Grant, MI 49327
PH: (800) 448-3873
FX: (231) 834-5537

PAGE 2

INVOICE DATE 8/15/2024
INVOICE NO 525496

S
O
L
D

T
O

COOP06
COOPER PONDS AND MORE LLC
JAKE SHERWOOD
35 ABBOTT AVE
DANBURY, CT 06810

Phone
2035128242

Fax

S
H
I
P

T
O

000001
JAKE SHERWOOD
C/O ARROW AVIATION FLIGHT
53 MIRYBROOK RD
CALL B4 DELIVERY
DANBURY, CT 06810

Ship To Phone
2035128242

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
HSE	SM	9/14/2024	9/14/2024	00546101	8/9/2024	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	EMAIL 8/9	MOTOR FREIGHT	8/15/2024

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
	0	EA	1.000000	1.000000	0.00	0.00

SHIP W/ 546014
FEDEX PRO# 278326793924

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	2,223.67	339.15	0.00	0.00	2,562.82
TOTAL DUE					2,562.82