



Invoice

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

Reference No.: 0879323
Date: 8/13/2025
Due Date: 9/12/2025
Customer ID: 384350
Currency: USD

BILL TO:

VALLEY WATER GARDENS
122 Briar Creek Cir.
Weyers Cave VA 24486
United States of America

SHIP TO:

VALLEY WATER GARDENS
3094 JOHN WAYLAND HWY
DAYTON VA 22821-2003
United States of America
Latitude: 38.417925
Longitude: -78.932725

<u>CUSTOMER REF. NUMBER</u>	<u>TERMS</u>	<u>CONTACT</u>	<u>FOB POINT</u>
Order 8/12/2025	Net 30	contactus@airmaxeco.com	

<u>SO TYPE</u>	<u>SO NUMBER</u>	<u>SHIPMENT NUMBER</u>	<u>CUSTOMER P.O. NO.</u>
AO	044595	1343196	Order 8/12/2025

<u>NO.</u>	<u>ITEM</u>	<u>QTY.</u>	<u>UOM</u>	<u>PRICE</u>	<u>EXTENDED PRICE</u>
1	570100: Airmax PondClear 24 Packets	6	EACH	104.99	629.94

Carrier Tracking#
[392076613787](#)
[392076614599](#)

Inventory ID Serial#

Sales Total:	629.94
Freight & Misc.:	47.39
Tax Total:	0.00
Total (USD):	677.33
Prepaid Amount:	677.33

Amount Due: 0.00