



# Invoice

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

Reference No.: 0897074  
Date: 8/25/2025  
Due Date: 8/25/2025  
Customer ID: 1104705  
Currency: USD

**BILL TO:**

Pond Fountain Guys Llc  
6151 Deercreek Ln  
Macclenny FL 32063-3721  
United States of America

**SHIP TO:**

Pond Fountain Guys Llc  
6151 Deercreek Ln  
Macclenny FL 32063-3721  
United States of America  
Attn: Adam Horne

<u>CUSTOMER REF. NUMBER</u>	<u>TERMS</u>	<u>CONTACT</u>	<u>FOB POINT</u>
Order from Adam	No Terms	contactus@airmaxeco.com	

<u>SO TYPE</u>	<u>SO NUMBER</u>	<u>SHIPMENT NUMBER</u>	<u>CUSTOMER P.O. NO.</u>
AO	044895	1364593	Order from Adam

<u>NO.</u>	<u>ITEM</u>	<u>QTY.</u>	<u>UOM</u>	<u>PRICE</u>	<u>EXTENDED PRICE</u>
1	570109: Airmax MuckAway 16 Scoop	1	EACH	104.99	104.99
2	570100: Airmax PondClear 24 Packets	1	EACH	104.99	104.99
3	CC PROCESSING: Credit Card Processing	1	EACH	7.29	7.29

Carrier Tracking#  
392466317340

Inventory ID Serial#

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Sales Total:	217.27
Freight & Misc.:	17.24
Tax Total:	16.41
Total (USD):	250.92
Prepaid Amount:	250.92
Amount Due:	0.00