

Remit To:
Tenda Horse, LLC
P.O. Box 2218
Sandusky, OH 44871



Invoice Number: 7315A-IN
Invoice Date: 9/17/2025
Order Number: 0007315
Order Date: 9/4/2025
Salesperson: 0100
Customer Number: 04-0007970

Sold To:

SHAARS INTERNATIONAL INC.
129 SOUTH PHELPS AVENUE
SUITE 901A
ROCKFORD, IL 61108

Ship To:

SHAARS INTERNATIONAL INC.
C/O TODD SPECIAL SERVICES
4814 AMERICAN RD.
STE B
ROCKFORD, IL 61109

Confirm To:
Capttain

Customer P.O.
AS25022

Ship VIA
ESTES

F.O.B.
SANDUSKY

Terms
Net 30

Item Code			Whse	Unit	Shipped	Price	Amount
4001	60cc BNM Paste		002	EACH	120.00	\$7.28	\$873.60
Lot Number:	252052	4001			120.00		
4007	60cc Fast Finish		002	EACH	504.00	\$5.78	\$2,913.12
Lot Number:	252172	4007			228.00		
Lot Number:	252521	4007			276.00		
2001	1qt Holistic Hoof Oil		002	EACH	48.00	\$12.14	\$582.72
Lot Number:	252102	2001			48.00		
6015	5lb Tenda Premium Poultice		002	EACH	48.00	\$7.16	\$343.68
Lot Number:	250991	6015			12.00		
Lot Number:	252232	6015			36.00		
6016	23lb Tenda Premium Poultice		002	EACH	48.00	\$20.51	\$984.48
Lot Number:	250412	6016			48.00		

Continued

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Item Code		Whse	Unit	Shipped	Price	Amount
6017	45lb Tenda Premium Poultice	002	EACH	48.00	\$25.91	\$1,243.68
	Lot Number: 251882 6017			3.00		
	Lot Number: 252232 6017			45.00		
6001	5lb Tenda Original Performance Poultice	002	EACH	48.00	\$6.58	\$315.84
	Lot Number: 252061 6001			48.00		
6002	23lb Tenda Original Performance Poultice	002	EACH	48.00	\$16.73	\$803.04
	Lot Number: 251963 6002			48.00		
6003	45lb Tenda Original Performance Poultice	002	EACH	48.00	\$21.03	\$1,009.44
	Lot Number: 252061 6003			21.00		
	Lot Number: 252252 6003			12.00		
	Lot Number: 252373 6003			15.00		
2011	1pt Pine Tar	002	EACH	36.00	\$5.63	\$202.68
	Lot Number: 252191 2011			36.00		

Continued

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Item Code		Whse	Unit	Shipped	Price	Amount
3001	1pt Painaway Liniment	002	EACH	36.00	\$8.96	\$322.56
Lot Number:	232362	3001		36.00		
3004	1pt Painaway Cream	002	EACH	36.00	\$4.96	\$178.56
Lot Number:	242501	3004		36.00		
LONGEST DATING ON ALL PRODUCTS REVISED ORDER						

Tracking: 092-1776200;

Net Invoice:	\$9,773.40
Less Discount:	\$0.00
Freight:	\$586.97
Sales Tax:	\$0.00
Invoice Total:	\$10,360.37