Invoice

Reference No.:	**0983523**
Date:	11/28/2025
Due Date:	12/28/2025
Customer ID:	01230579
Currency:	USD

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

BILL TO:

Everblue Pond
5322 E 124th St S
Bixby OK 74008-3993
United States of America

SHIP TO:

Ryan Long
7417 Axminster Ct
Dallas TX 75214-1901
United States of America

CUSTOMER REF. NUMBER	TERMS	CONTACT	FOB POINT
AM #2 11/26/2025	Net 30	contactus@airmaxeco.com	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
AO	046769	1467315	AM #2 11/26/2025

NO.	ITEM	QTY.	UOM	PRICE	EXTENDED PRICE
1	570113: Airmax MuckAway Total Lake Muck Reducer Pellets 36 lb	1	EACH	699.99	699.99

Carrier

Tracking#
395834337060

Inventory ID

Serial#

Sales Total:	699.99
Freight & Misc.:	25.84
Tax Total:	0.00
Total (USD):	725.83
Prepaid Amount:	725.83
Amount Due:	0.00