



PolyMade Planters  
 450 S 55th St  
 Kansas City KS 66106  
 United States

# Invoice

#111-3423647-8649050

2/13/2026

**Bill To**

Yulisa Abud de Lopez  
 8550 NW 17TH ST STE 110  
 DORAL FL 33126-1055  
 United States

**Ship To**

Airport Management Svcs. /Yulisa  
 Abud DR CODOTRANS  
 8550 NW 17TH ST STE 110  
 DORAL FL 33126-1055  
 United States  
 1213442146387016

**Order Total**

**\$4,064.52**

Terms	PO # / Project	Sales Rep / Partner	Lead Time
Net 15	111-3423647-8649050		

Item	Quantity	Rate	Amount
Milan Tall Trough 46 in. x 19 in. Greige Planter	12	\$338.71	\$4,064.52

<b>Subtotal</b>	\$4,064.52
<b>Tax Total (Local %)</b>	\$0.00
<b>Shipping</b>	\$0.00
<b>Less: Payment(s)</b>	\$0.00
<b>Amount Due</b>	\$4,064.52

**Settlement Notes:**

**Build Notes:**

**Additional Order Information:**

For Accounting Questions: [accounting@polystoneplanters.com](mailto:accounting@polystoneplanters.com)

For Sales Assistance:

Note: Unless shown as a separate line item, tax has not been included in the invoice above