

Date	Invoice #			
10/5/2023	77433			

Balance Due \$8,700.00

1725 E. GERMANN RD. SUITE 19 | CHANDLER, AZ 85286

1.800.383.8229 | TURFHUB.COM

Bill To	Ship To
Heartland Sports Turf Jason McMahan 101 Stewart Rd Stigler, OK 74462	Outbound Jason SI'i 12875 N Hwy 77 Newkirk OK 74647

		[Rep	P.O. Number	Terms	Terms Ship Da		e Project		
			DA DLM 7 Clans Net 30		10/5/2023	3				
Quantity	Item	Description			MO #		Roll #	Price Each	Amount	
1,500	AP-160 (1)	Bermuda Roll Size: 15x100 **DLM**			75813	107		2.50	3,750.00T	
1,500	AP-161 (1)	Bermuda Roll Size: 15x100 **DLM**			75813	106		2.50	3,750.00T	
1	Shipping	BOL	– Jason Si'i 12875 N Hw OK 74647	ry 77				1,200.00	7,500.00 1,200.00	
		Sales Tax						0.00%	0.00	
Customer Disclosure No refunds or exchanges unless authorized by TurfHub. Purchasing customer will be responsible for window treatments on any windows that may cause melting of turf material. Damage caused by						Subt	otal	\$8,700.00		
reflection (melting) or other flammable materials is not covered under turf warranty. Additionally melting caused by other hot surfaces and roll crush is not covered under warranty. Zeolite infill breaking down and discoloring turf is not covered under warranty. Any stains or discoloration caused							Total \$8,700.00			
by excessive watering is also not covered under warrany. Damage caused to turf material by invasive vegitation including but not limited to, nut grass nut sage, roots and similar growths will not be							Payn	Payments/Credits \$0.00		

covered under warranty. All synthetic turf is subject to normal wear and tear. Normal wear and tear is not a manufacturer defect and is not covered under warranty.

Any invoice that becomes more than 30 days past due, can and will be subject to auto debiting from your checking account or credit card without notice and a 15% restocking fee will be charged for all returns

By signing or receiving this invoce by email you are agreeing to the terms and conditions listed on this invoice.

Signature