



INVOICE #1

101 Stewart Road | Stigler, OK 74462 | 405.915.5155 | 405.642.9592

Date: November 27, 2023  
Project: Newkirk 7 Clans Casino - PH 2 RV Park Turf Islands

BILL TO : Scott + Reid General Contractors      SHIP TO: Newkirk Casino

We are pleased to quote the following items:      Attn: Mr. Brian Travis

TERMS: Net 30      \*Pricing valid for 45 days

QTY BALANCE	QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL THIS INVOICE
7.29	11	PH 2 RV Park Islands - 1200sf Each Includes All Required Turf, Aggregate & Materials Sub Base to be 6" from Grade	3.71	\$ 8,895.00	\$ 33,000.45
11	11	RV Island Table Assembly & Installation Anchored to Concrete	0	\$ 00.00	\$ 00.00
11	11	RV Island Grill Assembly & Installation Set into Concrete	0	\$ 00.00	\$ 00.00
1	1	Travel is Included  Pricing Includes Materials, Freight & Labor to Install Tables and Grills Provided by Owner  NOTES: SALES TAX IS NOT INCLUDED GRILLS & TABLES PROVIDED BY OWNER See Notes Below, Thank You !	0		
Subtotal					
Total					\$ 33,000.45

Authorized by \_\_\_\_\_

Please return with order

Jason McMahan



www.heartlandsportsturf.com  
D: (405) 915-5155

TurfHub  
Customer QuickReport  
September 1, 2023 through April 8, 2024

Type	Date	Num	Memo	Account	Clr	Split	Debit
Headland Sports Turf							
<del>Invoice</del>	<del>11/02/2023</del>	<del>17705</del>	<del>7 Clans PH2</del>	<del>11000 Accounts R...</del>	<del></del>	<del></del>	<del>21,850.00</del>
<del>Sales Order</del>	<del>03/12/2024</del>	<del>ck 313...</del>	<del></del>	<del>12000 Sales Orders</del>	<del></del>	<del></del>	<del>7,235.05</del>
<del>Invoice</del>	<del>03/12/2024</del>	<del>ck 313...</del>	<del></del>	<del>11000 Accounts R...</del>	<del></del>	<del></del>	<del>21,850.00</del>
<del>Invoice</del>	<del>03/12/2024</del>	<del>ck 313...</del>	<del></del>	<del>12000 Undeposite...</del>	<del>X</del>	<del>11000 Accou...</del>	<del>7,235.05</del>
<del>Invoice</del>	<del>11/02/2023</del>	<del>17705</del>	<del>7 Clans PH2</del>	<del>11000 Accounts R...</del>	<del></del>	<del></del>	<del>21,850.00</del>
Estimate	11/02/2023	17705	7 Clans PH2	90000 Estimates		-SPLIT-	21,850.00
Payment	03/12/2024	ck 313...		12000 Undeposite...	X	11000 Accou...	7,235.05
Estimate	03/12/2024	19208	7 Clans Phas...	90000 Estimates		-SPLIT-	21,850.00
Sales Order	03/25/2024	81250	7 Clans Phas...	90200 Sales Orders		-SPLIT-	29,175.00
Invoice	04/01/2024	84935	7 Clans Phas...	11000 Accounts R...		-SPLIT-	29,175.00
Sales Order	04/03/2024	81748	7 Clans Phas...	90200 Sales Orders		-SPLIT-	10,825.00
Invoice	04/04/2024	83425	7 Clans Phas...	11000 Accounts R...		-SPLIT-	10,825.00

29,026.00  
21,850.00  
- \$ 7,176

Balance owed  
Invoice TH 19208

OM3 Construction LLC  
Turfhub LLC

03/06/2024

Check No. 31392

Document No.  
17705

Doc. Date  
3/5/2024

Reference No.  
Cost Code - 10280-1

Description  
OM3-2023-75-ODPI-01

Amount  
21,850.00

Total 21,850.00

OM3 Construction LLC  
Turfhub LLC

03/06/2024

Check No. 31392

Vendor No.: TURFHUB LLC

Document No.  
17705

Doc. Date  
3/5/2024

Reference No.  
Cost Code - 10280-1

Description  
OM3-2023-75-ODPI-01

Amount  
21,850.00

Total 21,850.00

OM3 Construction LLC  
4411 Perimeter Center Place  
Oklahoma City, OK 73112

Equity Bank  
P.O. Box 468  
Norman, OK 73067

31392

DATE  
03/06/2024

AMOUNT  
\$\*\*\*\*\*21,850.00

PAY \*\*\*\*\*TWENTY ONE THOUSAND EIGHT HUNDRED FIFTY AND 0/100

TO THE Turfhub LLC  
ORDER 1725 E Germann Rd, Unit 19  
OF Chandler, AZ 85286

*Leitha Harrison*  
*Al H*

031392 1011053541 7401001687



Estimate

Date	Estimate #
3/19/2024	19208

Bill To
Heartland Sports Turf Jason McMahan 101 Stewart Rd Stigler, OK 74462

Ship To
4402 SW 44th St Oklahoma City, OK 73119

P.O. No.	Terms	Ship Date	Sales Rep
7 Clans Phase 2	Net 30	4/18/2024	DA

Quantity	Item	Description	Price Each	Roll ID #	Total
1,500	DV-320	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-321	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-322	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-323	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-324	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-325	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-326	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-327	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-328	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-329	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-330	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-331	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-332	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-333	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-334	Bermuda Blend Roll Size:	1.29		1,935.00T
					29,025.00
			Subtotal		
			Total		

## Estimate

Date	Estimate #
3/19/2024	19208

Bill To
Heartland Sports Turf Jason McMahan 101 Stewart Rd Stigler, OK 74462

Ship To
4402 SW 44th St Oklahoma City, OK 73119

P.O. No.	Terms	Ship Date	Sales Rep
7 Clans Phase 2	Net 30	4/18/2024	DA

[illegible]



TurfHub  
SYNTHETIC GRASS SUPPLIER

1725 E. GERMANN RD. SUITE 19 | CHANDLER, AZ 85286  
1.800.383.8229 | TURFHUB.COM

Invoice

Date	Invoice #
4/4/2024	85125

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

OWE TURFHUB  
\$ 10,825.00

Rep	P.O. Number	Terms	Ship Date	Project
DA	7 Clans Phase 2...	Net 30	4/3/2024	

Quantity	Item	Description	MO #	Roll #	Price Each	Amount
1,500	DV-335	Bermuda Blend Roll Size:	86118	*399	1.19	1,785.00T
1,500	DV-337	Bermuda Blend Roll Size:	86118	*401	1.19	1,785.00T
1,500	DV-339	Bermuda Blend Roll Size:	86118	*403	1.19	1,785.00T
1,500	DV-340	Bermuda Blend Roll Size:	86118	*404	1.19	1,785.00T
1,500	DV-341	Bermuda Blend Roll Size:	86118	*405	1.19	1,785.00T
1	Shipping	Shipping- BOL  Address- 12875 N Hwy 77 Newkirk OK 74647  DA Sales Tax			1,900.00    0.00%	8,925.00 1,900.00   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 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 by excessive watering is also not covered under warranty. Damage caused to turf material by invasive vegetation including but not limited to, nut grass nut sage, roots and similar growths will not be 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 invoice by email you are agreeing to the terms and conditions listed on this invoice.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal	\$10,825.00
Total	\$10,825.00
Payments/Credits	\$0.00
Balance Due	\$10,825.00