



TurfHub
SYNTHETIC GRASS SUPPLIER

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

1.800.383.8229 | TURFHUB.COM

Invoice

Date	Invoice #
3/29/2023	67687

Bill To	Ship To
Heartland Sports Turf Jason McMahan 101 Stewart Rd Stigler, OK 74462	XGS to OKC Dock 402 SW 44th St Oklahoma City, OK 73119

Rep		P.O. Number	Terms	Ship Date	Project	
DA		Lantz Smith	Net 30	3/27/2023		
Quantity	Item	Description	MO #	Roll #	Price Each	Amount
1,500	**DV-404	Bermuda Blend Roll Size: 15 x 100	22X0231-1	*289	1.49	2,235.00
1,500	**DV-405	Bermuda Blend Roll Size: 15 x 100	22X0231-1	*290	1.49	2,235.00
1,500	**DV-417	Bermuda Blend Roll Size: 15 x 100	22X0231-1	*302	1.49	2,235.00
1,500	**DV-415	Bermuda Blend Roll Size: 15 x 100	22X0231-1	*300	1.49	2,235.00
						8,940.00

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.

Subtotal

Total

Payments/Credits

Balance Due

Signature _____ Date _____



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DA	Lantz Smith	Net 30	3/27/2023	

Quantity	Item	Description	MO #	Roll #	Price Each	Amount
1	Shipping	Shipping- XGS BOL 032723HST Q# 173318 Address- 402 SW 44th St Oklahoma City, OK 7311 DA			1,599.04	1,599.04

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Subtotal	\$10,539.04
Total	\$10,539.04
Payments/Credits	-\$2000.00
Balance Due	\$8,539.04

Signature _____ Date _____