



TurfHub
SYNTHETIC GRASS SUPPLIER

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

1.800.383.8229 | TURFHUB.COM

Invoice

Date	Invoice #
9/5/2023	76145

Bill To	Ship To
Heartland Sports Turf Jason McMahan 101 Stewart Rd Stigler, OK 74462	LTL Jason SII 8/31 12875 N Hwy 77 Newkirk OK 74647

Rep	P.O. Number	Terms	Ship Date	Project
DA	7 Clans	Net 30	8/22/2023	

Quantity	Item	Description	MO #	Roll #	Price Each	Amount
1,500	AP-066	Bermuda Blend Roll Size:	75813	129	2.50	3,750.00T
1,500	AP-067	Bermuda Blend Roll Size:	75813	128	2.50	3,750.00T
1,500	AP-068	Bermuda Blend Roll Size:	75813	127	2.50	3,750.00T
1,500	AP-069	Bermuda Blend Roll Size:	75813	130	2.50	3,750.00T
1,500	AP-070	Bermuda Blend Roll Size:	75813	132	2.50	3,750.00T
1,500	AP-071	Bermuda Blend Roll Size:	75813	133	2.50	3,750.00T
1,500	AP-072	Bermuda Blend Roll Size:	75813	131	2.50	3,750.00T
1,500	AP-073	Bermuda Blend Roll Size:	75813	134	2.50	3,750.00T
300	BendaBoard ...	BendaBoard - Brown 1x4x20			23.00	6,900.00T
20	GLUE - Turf ...	Turf Claw 5 Gallon			319.00	6,380.00T
7	12"x1000' Pr...	12"x1000' Pre-cut Seam Tape			249.00	1,743.00T

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	7 Clans	Net 30	8/22/2023	

Quantity	Item	Description	MO #	Roll #	Price Each	Amount
1	Shipping	Shipping- Jason Si'i 8/31 BOL Address- 12875 N Hwy 77 Newkirk OK 74647			3,000.00	45,023.00 3,000.00
		DA Sales Tax			0.00%	0.00

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Subtotal	\$48,023.00
Total	\$48,023.00
Payments/Credits	\$0.00
Balance Due	\$48,023.00

Signature _____ Date _____