Richardson ATHLETICS

160 Parkinson Drive - Richland, MS 39218
1-800-895-2902 - Fax 601-420-8442
www.RichardsonAthletics.com
E-mail: info@RichardsonAthletics.com

INVOICE

Invoice Number: 30767
Invoice Date: Apr 29, 2019
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Bill To:

CITY OF LAUREL PARKS & REC.
ACCOUNTS PAYABLE
P.O. BOX 647
LAUREL, MS 39441

Ship to:

CITY OF LAUREL PARKS & REC.
SUSAN WARD 601-428-6452
936 HILLCREST DR.
LAUREL, MS 39440
Boston Park

Sales Order No.	Customer PO	Payment Terms	Due Date
30154	19-86412	Net 30 Days	5/29/19

Sales Rep ID	Shipping Method	Ship Date
TM	FedEx Ground	4/29/19

Quantity	Item	Description	Unit Price	Amount
2.00	RA-BBAC	5' GOOSNECK W/DBL RIM-CHN NET-PAINT BRD Item # PR50059 100-551-545.0 Leadership Jones Co. to reimburse	984.99	1,969.98

THANK YOU FOR YOUR BUSINESS!

If paying with a Credit Card, there will be a 2.5% additional processing fee applied to the total.

Past due invoices are subject to 1.5% per month finance charges. Past due accounts will be placed on credit hold until past due amounts, including balance and late charges, are paid.

Subtotal	1,969.98
Sales Tax	
Freight	354.82
Total Invoice Amount	2,324.80
Payment/Credit Applied	
TOTAL DUE	**2,324.80**