

## IMPACT SPORT SURFACES 1121 SOUTH MILITARY TRAIL # 318 DEERFIELD BEACH, FL 33442

## Invoice

Date	Invoice #				
2/27/2025	5760				

Bill To			Ship To						
321 Walnut S	REEN COVE SPRINGS Street Springs, FL 32043-3441				THOMAS HOO 415 Lemon Sti Green Cove S	reet			
	S.O. No.	Rep	P.O.	No.	Terms		Due Date	Project	
	5704	DARIN	27262	58 Net 30		0	3/29/2025	2025 Thomas Hogan	
Description								Amount	
FURNISH ANI SOURCEWEL CITY'S ACCT		STIC CLASSIC		A 2 E0/					
PLEASE REMIT PAYMENT TO:					Subtotal		\$183,279.00		
					s Tax (6.0%)	\$0.00			
1121 3.	WILLIANT INAIL	#310, DEERF	ILLV DE	жоп, гі	L 33 <del>44</del> 2	Total		\$183,279.00	
	Phone #	E-I	mail			Payn	nents/Credit	\$ \$0.00	
	954-796-4567	mrumbaut@im	pactsurface.	.com		Bala	ance Due	\$183,279.00	