

Invoice

Invoice Date: 12/5/2022
Reference/P.O.#: Signed quote by Tony Meyers
Order #: 0000373418
Invoice #: 0000166050
Project: Watertown Town Square

Please remit to our lockbox:
LANDSCAPE FORMS, INC
PO BOX 78000
DEPT. 78073
DETROIT, MICHIGAN 48278-0073

Bill To: Maas Brothers
Accounts Payable
410 Water Tower CT.
Watertown, WI 53094

Ship To: Maas Brothers
410 Water Tower CT.
Attn: Mike Redfield
920-285-0872
Watertown, WI 53094

Contact: Accounts Payable

Shipped: 12/5/2022 Ship Via: HOLLAND Ship Track#: 6860318670 Terms: NET 30 DAYS

Item:	Qty	Shp	Unit Price:	Total Price:
EMERSON BIKE RACK: Surface Mount.C1: BLAC	2		520.00	1,040.00
Shipping & Handling -	1		290.00	290.00

LAST ITEM

Payment/Credit from Document:

- *** Sales tax, if applicable, has been added to this invoice unless we have received a tax-exempt certificate. If purchaser is indeed tax exempt, please submit certificate with payment.
- *** Purchaser shall pay all costs and expenses paid or incurred by Seller in collecting any amounts due for goods purchased by Purchaser, including without limitation, reasonable attorneys' fees and costs. Balances on invoices not paid within thirty (30) days of date of invoice or within an alternate period of time as determined and indicated by Seller, shall incur interest at a rate of eighteen percent (18%) per annum. No cash discounts shall be allowed.

Subtotal	1,330.00
Sales Tax	0.00
Payment/Credit Amount	0.00
Balance Due: USD	1,330.00

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FOR OFFICE USE:

Crst #: 62851
Sales: MN2

landscapeforms

Landscape Forms, Inc. Corporate Address:
7800 E. Michigan Avenue
Kalamazoo, MI 49048-9543
PH: 800/521-2546 FX: 269/381-3455
Federal I.D.# 38-1897577
GST#: 894246792RT0001
Dun # 04-923-8363
FSC#: NC-COC-001261