

The Mad Matter, Inc.

PO Box 128

Cumming, GA 30028-0128

Invoice

DATE	INVOICE #
1/27/2022	39352

PAID
01/31/2022

BILL TO
Hartsock Condo Robert Reder 3765 Hartsock Ln, Unit 204 Colorado Springs, CO 80917

SHIP TO
Hartsock Condo Robert Reder 3765 Hartsock Ln, Unit 204 Colorado Springs, CO 80917

PHONE # delivered

Big Commerce #	P.O. NUMBER	TERMS	DUE DATE	REP	VIA
			1/27/2022	CW	

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
2	Waterhog Classic - Charcoal 6' x 10' Backing: Cleated Backing	410.00	820.00T
8	Waterhog Classic - Charcoal 3' x 5' Backing: Smooth	88.00	704.00T
12	Waterhog Classic - Charcoal 3' x 5' Backing: Cleated	88.00	1,056.00T
	Credit/Discount 10% "winner)	-258.00	-258.00

Payment is due within 15 days of invoice date. A 1 1/2% per month late charge will be applied to any amounts not received within 15 days of Invoice Date.

Total	\$2,322.00
Payments/Credits	-\$2,322.00
Balance Due	\$0.00

E-mail	Web Site
gstorz@madmatter.com	www.MadMatter.com