




726 E. ANAHEIM ST. WILMINGTON, CA 90744
O: 800.626.7774, F: 800.426.1222
INVOICE@SCORESPORTS.COM

INVOICE

SHIP TO:
PITTSFIELD TOWNSHIP PARKS & RECREATION
KIM MCINTIRE
701 W. ELLSWORTH RD.
ANN ARBOR MI 48108

ORDER NO: 1679023 SO

INVOICE#: 6725619
CUSTOMER: PITTSFIELD TOWNSHIP
PARKS & RE (467390)
INVOICE DATE: 27-Apr-2022
ORDER DATE: 18-Apr-2022
CUSTOMER PO: SP 22 SOCCER
SHIP VIA: Ground
TERMS: NET 30 DAYS
ORIGINATOR: SARAUJO
SALESPERSON: NO COMM. ACCT

BILL TO: PITTSFIELD TOWNSHIP PARKS & RECREATION
KIM MCINTIRE
701 W. ELLSWORTH RD.
ANN ARBOR MI 48108

UNIFORMS

| JERSEY | SIZE GROUP | SHORTS | SIZE GROUP | SOCKS | QUANTITY | SET PRICE | EXTENDED AMT |
|--------|------------|--------|------------|-------|----------|-----------|--------------|
| 220 | Adult | 117A | Adult | 800 | 2 | 18.95 | 37.90 |
| 220 | Youth | 117A | Adult | 800 | 1 | 17.95 | 17.95 |
| 220 | Youth | 117A | Youth | 800 | 124 | 17.95 | 2,225.80 |

INDIVIDUAL ITEMS

| STYLE | PRODUCT TYPE | SIZE GROUP | QUANTITY | UNIT PRICE | EXTENDED AMT |
|-------|--------------|------------|----------|------------|--------------|
| 220 | Jersey | Youth | 198 | 12.95 | 2,564.10 |
| 220 | Jersey | Adult | 43 | 13.95 | 599.85 |
| 220 | Jersey | 2XL | 1 | 15.95 | 15.95 |

ADDITIONAL CHARGES

| STYLE/ITEM | DESCRIPTION | QUANTITY | UNIT PRICE | EXTENDED AMT |
|------------|-----------------------------|----------|------------|--------------|
| L-00419 | COACH 3" LOGO | 44 | 0.00 | |
| L-12567 | PITTSFIELD CHARTER 3.5" W/B | 369 | 0.00 | |

Call Your SCORE Rep to learn about Free Shipping with your soccer ball purchase.
Checkout more deals on scoresports.com

Merchandise Total: 5,461.55
Freight: 180.58
Sales Tax: 0.00
SUBTOTAL: 5,642.13
Deposit: 0.00
TOTAL DUE: 5,642.13

Comments:

| INVOICE NO | INVOICE DATE | CUSTOMER ACCT | TOTAL DUE |
|------------|--------------|---------------|-----------|
| 6725619 | 27-Apr-2022 | 467390 | 5,642.13 |

Cod Check - Check On Delivery. Make Payable to American Soccer Co., Inc.
Cod Cash - Money Order On Delivery. Make Payable to American Soccer Co., Inc.
All Past Due Accounts will be charged a service at 1 1/2% per month.
And all Collection Costs including Attorney's Fee.

5/9/22
753-739
Soccer Shirts