1680

BSN SPORTS
THE HEART OF THE GAME

Invoice Number

917438366

Due Date: 07/24/2022

Contact Us:
1-800-227-7404
www.bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: 1162
Order Number: 305180893
Terms: NT30
Invoice Date: 06/24/2022

Customer #: 1978450
Bill To: MENIFEE CO SCHOOL DISTRICT
PO Box 110
Frenchburg KY 40322-0110

Ship To: MENIFEE CO. HIGH SCHOOL
Attn: Paul Ricker
119 INDIAN CREEK RD
FRENCHBURG KY 40322

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
1122X24	HIGH JUMP PIT 11' X 22' X 24"	GP1122X24	#Ship Carrier-BSNlogistics@bs	1 EA	7,126.98	7,126.98

Thank you for your order. This invoice completes your purchase order.
For realtime order status and tracking information go to www.bsnsports.com

RECEIVED
JUL 05 2022
BY: BB

PORTANT NOTE ABOUT OUR INVOICES

e know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service presentative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so e can properly apply your payment to your account. Enjoy the benefits of online access. To enroll online or pay as a guest, go to www.BSNBilling.com.

ank you for your business.

To better service your account, please include invoice numbers on your remittance

tomer #:1978450

Invoice # 917438366
Due Date: 07/24/2022

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
$7,126.98	$0.00	$2,695.00	$0.00	$9,821.98	$0.00	$9,821.98

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com\terms
Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.
BSN SPORTS accepts payments by check, credit card, ACH or wire.
If you need a copy of an invoice, please call 1-800-227-7404.