

RJMatthews

C O M P A N Y

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Invoice

Date	Page	Number
01/21/2019	1	1833727402

Bill To

TRIPLE CROWN TACK SHOP
PO BOX 1121
BOYLSTON MA 01505-1821

US

Ship To

TRIPLE CROWN TACK SHOP
67 W BOYLSTON ST
UNIT 1
WEST BOYLSTON MA 01583-1752

US

Account	Ordered	Shipped	Customer PO#	Telephone	Salesman	Terms	Ship Method
380948	12/03/18	01/21/19	149	508.835.2773	Robert	Open N30	UPS Ground

Item #	Description	UM	QOR	QBO	QSH	Price	Amount
14978-1	BELVOIR TACK CLEANER & *ORMD 500ML SPR Expiration Date 02/16/20 Previously Item: 90-10000	EA	3	0	3	7.71	23.13

Comments: Item 12812-1 Qty 10 Cancelled from Order
Item 13435-2 Qty 1 Cancelled from Order

Back order

Merchandise	FOB Charge	Add Charge	Other	Credits	Tax	Invoice Total
23.13	0.00	0.00	0.00	0.00	0.00	23.13

Payment Terms Net 30 days. All overdue accounts
are subject to a finance charge of 2% per month.
(annual percentage rate of 24%)
Please include account# with payment