

Bill To

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

US

Invoice

Date	Page	Number		
01/28/2019	1	1902803400		

Ship To

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

Account	Ordered Shipped Customer PO#	Telephone	Sales	sman	Terms	Ship	Method
380948	01/28/19 01/28/19 167	508.835.2773	Rober	rt	Open N30	UPS	Ground
Item #	Description	UM	QOR	QBO	QSH	Price	Amount
13435-2	COSEQUIN ASU PWDR & 1320GM Expiration Date 02/28/20 Previously Item: 100-60	EA	3	0	3	131.41	394.23
10005-1	HAPP-E-MARE 60 SERVINGS & Expiration Date 04/01/20 Previously Item: 493-2181	EA	2	0	2	39.86	79.72
11019-1	NEATSFOOT OIL 100% PURE 16 FL OZ Previously Item: 155-11719	EA	2	0	2	4.44	8.88
12351-1	POCKET PRO HORSE TRIMMER BL Previously Item: 463-36	EA	2	0	2	8.35	16.70
12351-2	POCKET PRO HORSE TRIMMER PU Previously Item: 463-37	EA	2	0	2	8.35	16.70
14591-3	COSEQUIN ASU+ PWDR & 1050GM Expiration Date 01/31/20 Previously Item: 100-65	EA	1	0	1	124.75	124.75
10003-1	HEALTH E & 60 SERVINGS	EA	2	0	2	53.96	107.92

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380948	01/28/19 01/28/19 167	508.835.2773	Robert	Open N30 QSH	UPS Ground	
Item #	Description	UM	QOR QBO		Price An	nount
	Expiration Date 11/01/19 Previously Item: 493-20					
P1337-1	HAPP-E-MARE BROCHURE EA Previously Item: 493-186	EA	10 0	10	0.00	0.00

Merchandise	FOB Charge T	ran. Charge	Other	Credits	Tax	Invoice Total
748.90	0.00	9.95	0.00	0.00	0.00	758.85
			10			

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