

Order 20159

Cust PO FALL19-2ND

Date 01/29/19 Start 10/15/19 Due 10/15/19

Division Kerrits Terms NET 45

Kerrits 154 E Bingen Point Way **PO BOX 345** Bingen, WA 98605 509-493-4187

Bill To:

TRIPLE CROWN TACK SHOP PO BOX 1121

BOYLSTON, MA 01505 508-835-2773

Ship To:

TRIPLE CROWN TACK SHOP 67 W BOYLSTON ST #1

WEST BOYLSTON, MA 01583

Ship Via	Season	Contact	Phone	Fax	Salesperson
UPS Ground		KELSA ZERESKI	508-835-2773	works Mon &	NORTHEAST
				Sat.	

Orsaio				KLLJA ZLKLJ				Sat.	NORTHEAST
Style		Color		Other Description			Qty	Amount	
50252		BLK - BLACK		POWERSTRETCH POCKET TIGHT II KNEEPATCH			3	163.50	
-	XS	S	М	L	XL	1X	2X		
11		1 54.50		1 54.50		1 54.50			
50252		TAN - TAN			POWERSTRETCH POCKET TIGHT II KNEEPATCH			2	109.00
	XS	S	М	L	XL	1X	2X		
W		1 54.50			1 54.50				
50254	BLK - BLACK			POW	/ERSTRETCH I	FULLSEAT II	7	416.50	
	XS	S	М	L	XL	1X	2X		
W		1	1	2	2	1			
(1)		59.50	59.50	59.50	59.50	59.50	1		

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XS	S	М	L	XL	1X	2X
	1	1	2	2	1	
	59.50	59.50	59.50	59.50	59.50	

50254 PLATINUM -POWERSTRETCH FULLSEAT II 238.00 **PLATINUM**



XS	S	М	L	XL	1X	2X
	1	1	1	1		
	59.50	59.50	59.50	59.50		

8.00

12.00

Order 20158,20159

UNBRIDLED HORSE WOOL

SOCKS



Γ	O/S	
Γ	6	
١	12.00	

30400 BOYSENBERRY -BOYSENBERRY KIDS UNBRIDLED HORSE WOOL SOCKS 6 48.00

72.00

6

6

IJ

O/S	
6	
8.00	

30400 NAVY - NAVY

KIDS UNBRIDLED HORSE WOOL SOCKS

48.00

V.

Γ	O/S	
Г	6	
	8.00	

Payment Instructions:	Shipping Instructions:	Notes:	Qty	97
	EMAIL INVOICES /	FREE FREIGHT	Subtotal	\$2,425.50
	STATEMENTS TO:		Discount	\$72.77
	kelsa@triplecrowntack.co		Tax	\$0.00
	m;		Tax 2	\$0.00
	diane@triplecrowntack.co		Tax Total	\$0.00
	m		Freight	\$0.00
	1		Misc	\$0.00
	l .		Charges	
	I		Total	\$2,352.73
			Less Pmt	\$0.00
			Balance	\$2,352.73

From:

Shires Equestrian Inc 38 Beede Road Epping, NH 03042

Telephone:

603 929 3880

Fax:

603 929 3990

Email:

ussales@shiresequestrian.com

Country: US

Invoice To:

Triple Crown Tack Shop **DKBZ** Equestrian LLC

PO Box 1121 Boylston MA 01505

INVOICE



Deliver To:

Triple Crown Tack 67 West Boylston Street Unit 1 West Boylston

MA 01583

Account Code	Page		Tax Point		Inv	Invoice Date			Invoice Number		
10214	1 of 1		08/09/2019		08/09/2019			61982			
Product	Description	Description			Quantity	SRP USD	Unit Price	Disc %	Value USD	VAT Code	
Despatch: 72689	Carrier: U			•				•			
Order: 00060733	Your Order: (GWEN HEA	ALY								
	Sales Person: A	Ally O'Hara									
1891	ARMA FETLO	СК ВООТ	S								
PNY	COB COB/FULL	DISC	PONY	COB	FUL	L					
BLK/PLM	1										
BLACK/PLUM											
					1	31.99	16.00	10	16.00	0	
1899	ARMA TENDO	ON BOOTS	3								
PONY	COB FULL										

BLK/PLM

BLACK/PLUM

39.99 20.50 10 20.50 0

Shipping Instructions:

Email: kelsa@triplecrowntack.com

Special Instructions:

P: 508 835 2773 F: 508 835 2774

Credit card

Total Qty	Cartons	Gross	Weight	Net We	eight	Volume
2	1					
Tax Code	Goods An	ount	Tax Rat	e Tax	Amount	1

Trade Discount: USD 3.65 Goods: USD 32.85 Shipping: USD 8.42 0 Tax: USD 0.00