



1100 Rocky Drive, West Lawn PA, 19609
USA 1-800-523-8414

Bill To.:
Andrea Kropp
227 N 5th Avenue
Ridgefield, WA, 98642

Terms.....: Credit Card
Payment Method....: Credit Card

INVOICE

Original

Document Number	Document Date	Page
301236	04/26/24	1/1
Customer No.	Name - Business Partner	
C0440318	RIDGEFIELD HIGH SCHOOL	
Your Reference		
Your Contact		
Erik Arndt		
610-894-7082		
erika@fromuthtennis.com		
Ship To.:		
Andrea Kropp		
Andrea Kropp		
227 N 5th Ave		
Ridgefield, WA, 98642		

Currency: **USD**

Description	Manufac	Quantity	Price	Total
001 Nike Air Zoom Vapor Pro 2 (W) (Sundial) Item Code: JIVPY4-YEL-10	DR6192-700	1	60.00	60.00
002 ***2-DAY AIR*** Item Code: XBLUE	XBLUE	1	0.00	0.00
003 ////////////////////////////////// Item Code: XPULL		1	0.00	0.00

Invoice Subtotal:	USD 60.00
Shipping Expenses:	USD 20.00
Total Before Tax:	USD 80.00
Total Tax Amount:	USD 6.96
Total Amount:	USD 86.96

By AvaTax DGW.