

**Acushnet Company**

P.O. BOX 965 FAIRHAVEN, MA. 02719-0965  
Tel. 800-225-8500 Fax: 508-979-3913

**INVOICE**

Currency: USD

Tax No.: 04-2591836

<b>Invoice No</b> 904493656		<b>Invoice Date</b> 08/01/17		<b>Shipment Date</b> 08/01/17		<b>Order Date</b> 07/24/17	
<b>Order No</b> 3013686780	<b>Whs</b> 06Y	<b>Delivery No</b> 13130757		<b>Customer P.O.</b> SCE-06Y-011-C		<b>Account No</b> US00024700 \ US00032928	

**Sold To**

STAR HILL G C OF CAPE CARTERET  
NC INC ATTN MICK BROWN  
202 CLUB HOUSE DR  
CAPE CARTERET NC 28584-9240

**Ship To**

STAR HILL GOLF & COUNTRY CLUB  
ATTN MICK BROWN  
202 CLUBHOUSE DR  
CAPE CARTERET NC 28584-9240

**Remit To**

Acushnet Company  
P.O. Box 88112  
Chicago, IL 60695-1112

**Payment Terms**

Net 60 Days

**Due Date**

09/30/17

**Payment Discount**

2% 30 Days

**Delivery Method**

FedEx 2 Day Air

**Frft Acct No**

Item No	Description	Shipped Qty	U/M	Unit Price	Disc 1	Disc 2	Disc 3	Cstm Chgs	Net Price	Extended
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Pers 1-Text: My Custom Personalization  
Pers 1-Lettering: Block  
Pers 1-Color: White

TA7ACDCC-061	1	EA	\$60.00					\$10.00	\$70.00	\$70.00
Den Caddy Blk/Red/Wht CST										
<b>Total Shipped Qty.</b>	<b>1</b>									

**Net Order Total** \$70.00**Shipping & Handling Total** \$142.05**Total Invoice** \$212.05

If paid by 08/31/17 deduct discount of \$ 1.40 (2.00 %) -- REMIT \$ 210.65

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date. See enclosed terms and conditions page.