

Invoice

6/15/2017	5/16/2017	20299
Due Date	Date	Invoice #

Bill To	Ship To
Amerimulch 2055 Enterprise Pkwy Twinsburg,OH 44087	Twinsburg, OH to Water Vliet, NY
Please check box if address is incorrect or has changed, and indicate on reverse side.	change(s)
New e-mail address? Enter here:	

		P.O. No.	Ship Date	Terms
		340331	4/17/2017	Net 30
Service	Description		Weight	Amount
Truckload	General freight		47,025	1,925.00
			3	
			Total USD	\$1,925.00

SOLD, ASSIGNED AND PAYABLE TO

Please rer **Transfac Capital, Inc.** 1361 Solon, OH 44139 440-349-8116

P.O. Box 3238 Salt Lake City, UT 84110-3238

Amerimulch.

ChromaScape Inc. 2055 Enterprise Pkwy. Twinsburg, OH 44087 USA

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Beside # Fy Transportments	(Corner of Crabappie/30th St)
	Water Viet NY 12189 USA
East Passet	
94-Te	Phone #

			DESCRI	TION OF ART	ICLES, WEIGHT, AND CLASS		
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Sealer	Notice	U	and the second s	24Hr Emergens	v & Chambrec	(800) 424-9300
NMF	C# 49995			v	The second second	
The sale of products for both of which shall go purchase order or other		Origonalisa (heren). Peliko	y conditioned on buyer' expressly rejects any b Total Net Lbs / T		r confirmation a cong terms cand 45 200	nd berma of sale. Icons in buyer's 47.025
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