



5795 Green Pointe Drive S  
Groveport, OH 43125 US  
866-719-5782  
www.durables.com

**Bill To**  
DECKS DIRECT  
2840 Vicksburg Lane N  
Plymouth MN 55447

**Ship To**  
DECKS DIRECT  
4600 ALBERT S WHITE DR #100  
WHITESTOWN IN 46075

# Invoice # IN-612915

**Invoice Date** 12/23/2025  
**PO #** DD127161  
**Terms** Net 15  
**Order Contact**  
**Customer Phone Number** (888) 824-5316  
**Sales Rep** Travis Reynolds  
**Sales Rep Phone Number** (614) 345-9180  
**Sales Type** Small Order  
**Shipping Method** Custom Shipping  
**Tracking #**  
**Ship Together**  
**Shipping Request** Can Ship Early  
**Flatbed Request** No  
**Delivery Instructions**  
**Customer Request**  
**Customer Notes**

Qty	Item	Description	Notes	Options	Rate	Amount
130	CBR-B36-A6S				\$48.47	\$6,301.10
132	ABAL-UNIVERSAL-AR				\$22.65	\$2,989.80
1,000	LBAL-ARPOSTKIT-39				\$49.66	\$49,660.00
480	LBAL-ARPOSTKIT-45				\$54.01	\$25,924.80
70	LMAL-MESH-30X64				\$55.11	\$3,857.70
270	CBR-AR36-A6				\$66.09	\$17,844.30
90	CBR-AR36-A6S				\$75.49	\$6,794.10
270	CBR-AR36-A935				\$86.77	\$23,427.90
1	INAD-TARIFF				\$45,128.95	\$45,128.95

<b>Subtotal</b>	\$181,928.65
<b>Shipping Cost (Custom Shipping)</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total Tax</b>	\$0.00
<b>Total</b>	\$181,928.65
<b>Amount Due</b>	\$181,928.65