

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

# Invoice # IN-612915

**Bill To**

DECKS DIRECT  
2840 Vicksburg Lane N  
Plymouth MN 55447

**Ship To**

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

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

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