

Date	Invoice #
7/17/2025	0381015

Bill To	

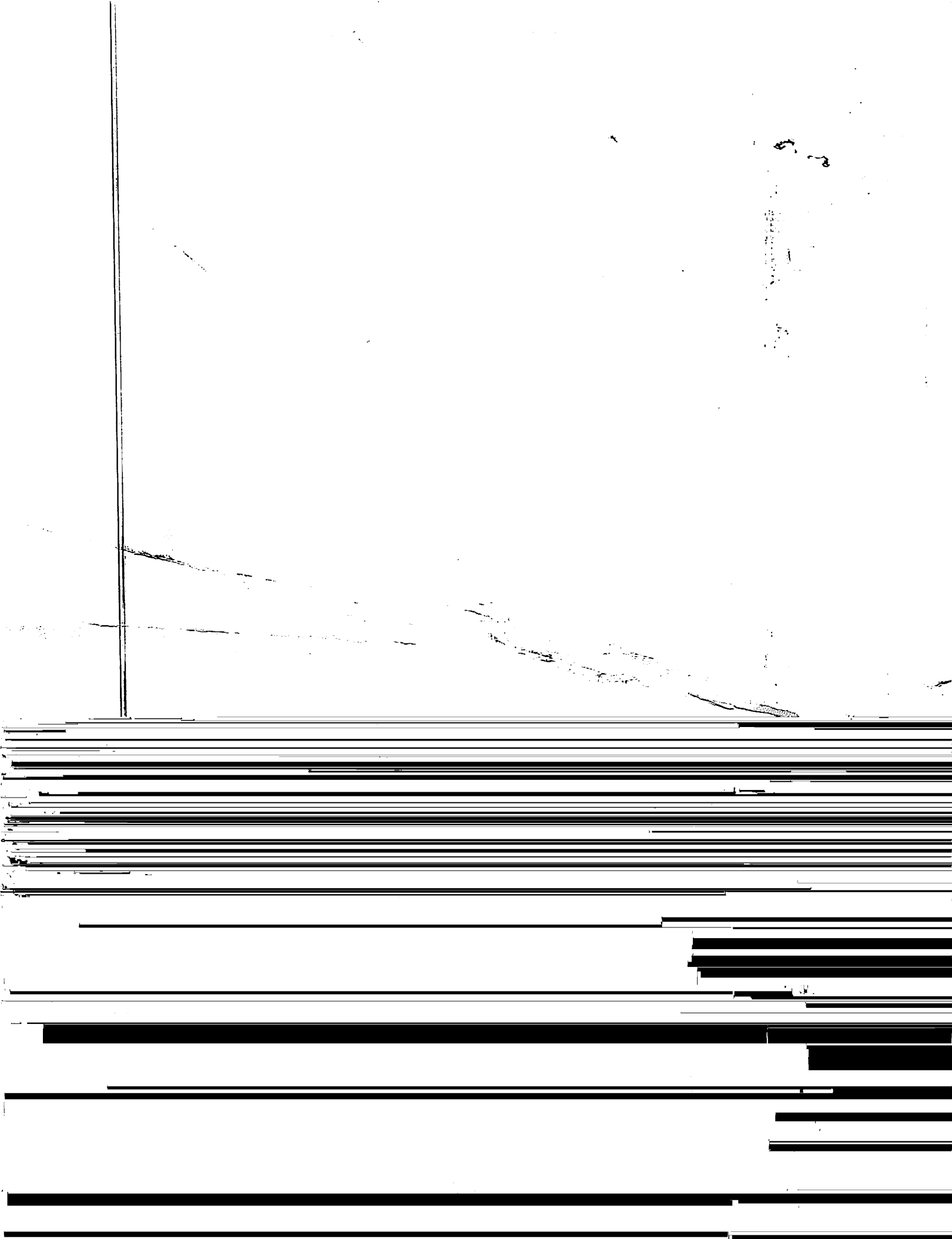
Ship To	

Quantity	Item Code	Description		Price Each	Amount
2	Tons R(5L)	River Rock		50.00	100.00
		Sales Tax		7.00%	7.00

THERE WILL BE A 40% RESTOCKING FEE APPLIED TO ANY AND ALL RETURNED PRODUCT. ALL DISCREPANCIES IN AN INVOICE MUST BE ADDRESSED WITHIN 5 DAYS OF THE DATE ON THE INVOICE. THERE WILL BE A 40.00 RETURN CHECK FEE APPLIED TO ANY AND ALL RETURNED CHECK. PAYMENT IS DUE AT THE TIME OF PICKUP OR DELIVERY. IF PAYMENT IS NOT RECEIVED UPON PICKUP OR DELIVERY WE WILL APPLY AN INTEREST CHARGE EACH DAY THAT THE INVOICE IS NOT PAID. UNDER NO CIRCUMSTANCES CAN A CUSTOMER RETURN BASED MATERIAL. IF ISSUES ARISE AFTER OR DURING DELIVERY, THE CUSTOMER IS RESPONSIBLE FOR ALL ASSOCIATED COST IN PICKING UP AND DELIVERY OF NEW MATERIAL. WE DO OUR BEST TO ACCOMMODATE SIZING AND THE CUSTOMER ACCEPTS THE MATERIAL ONCE IT LEAVES THE YARD. IF YOU ORDERED STRICTLY OFF THE WEBSITE AND DO NOT COME IN AND LOOK AT THE MATERIAL WE ARE NOT RESPONSIBLE FOR ANY AND ALL DIFFERENCES IN THE MATERIALS. THANK YOU.

Total

\$107.00



GARRITY STONE INC
3137 N Ritter Ave
INDIANAPOLIS,IN 46218-25
317-546-9893

6

SALE

MID: 5337683

TID: 001

REF#: 00000004

DID: 0001

Batch #: 198001

RRN: 00000004

07/17/25

15:55:29

APPR CODE: 155520

MASTERCARD

Chip

*****2066

/

AMOUNT

\$107.00

APPROVED

Debit Mastercard

AID: A0000000041010

TVR: 80 00 00 80 00

IAD: 0414A0020122000000000000000000

00000FF

TS: 68 00

ARC: 00

Thank You
Please Come Again

CUSTOMER COPY

