

3137 North Ritter Ave. Indianapolis, IN 46218 Phone (317) 546-0893 GarrityStone@Gmail.com

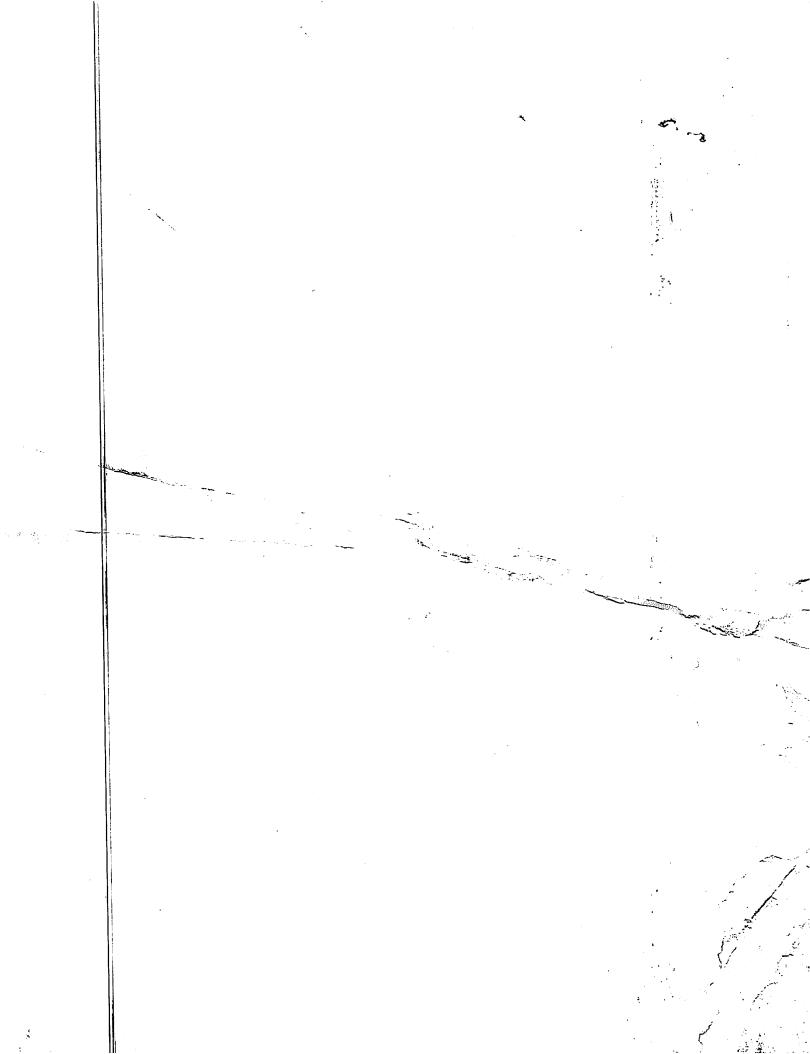
AND DELIVERY OF NEW MATERIAL. WE DO OUR BEST TO ACCOMMODATE SIZING AND THE CUSTOMER ACCEPTES THE MATERIAL ONCE IT LEAVES THE YARD. IF YOU ORDERED STRICTLY OFF THE WEBSITE AND DO NOT COME IN AND LOOK AT THE MATERIAL WE ARE NOT RESPONSIBLE FOR ANY AND ALL DIFFERENCES IN THE MATERIALS. THANK YOU.

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Date Invoice #

7/17/2025 0381015

То	À			Ship To				
P.O. Number Terms Rep			Ship	Via	F.O.B.	T	Project	
			7/17/2025					
ity	Item Code	T	Description	on	Price E	ach	Amount	
2	Tons R(5L)	River Rock Sales Tax				50.00 7.00%	100. 7.	
	DEA 4000 RESTOCKEN							
NCIES IN ILL BE 4 AT THE T	N AN INVOICE MUST 10.00 RETURN CHECK TIME OF PICKUP OR	BE ADDRESSED K FEE APPLIED T DELIVERY. IF I	O WITHIN 5 DAYS OF TO O ANY AND ALL RETU	UNED PRODUCT. ALL HE DATE ON THE INVO URNED CHECK. PAYME EIVED UPON PICKUP O	NT IOLAI		\$107	



GARRITY STONE INC 3137 N Ritter Ave INDIANAPOLISIN 46218-25 317-546-9893

SALE

NUD: 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 TSI: 68 00

ARC: 00

Thank You Please Come Again

CUSTOMER COPY