Brown, Sandra

From: info@foldagoal.com
Sent: Monday, October 24, 2022 12:43 PM
To: Brown, Sandra
Subject: FOLD-A-GOAL

Page	Date	Invoice No.
1	10/24/22	200898A

D.Hauptman Co // Fold - A - Goal
4856 West Jefferson Blvd , Los Angeles, CA 90016
800 542-4625 FAX 323 734 0731

Bill To	Ship To
SANDRA BROWN VILLA PARK ELEMENTARY 3121 E JACKSON AVE ORANGE, CA 92867	SANDRA BROWN VILLA PARK ELEMENTARY 10551 CENTER DRIVE VILLA PARK, CA 92861

Customer No.	Sales I.D.	Reference #	Media Code	Terms
92940	CF /CF		S /	XXXXXXXX4873 VISA

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		PHONE: (714) 997-6281	814.0 Lbs		1	UD1

Message:
Thank you for your order! Please include Order # or Cust # on your remittance.We accept Visa,Master,Discover ,Amex and Regular checks&Pay pal. FEDERAL ID #95-3219-160 **HAVE A NICE DAY ** www.foldagoal.com

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
2	0	2	SP824RW	SEMI PERMANENT GOALS 4" ROUND W/ BUILT-IN CLIP CHANNEL	2545.00	--	5090.00
				Pair 8' X 24' * With Back Bottom Bar			
2	0	2	N824J4	Replacement Nets with Depth	280.00	--	560.00
				Pair 8' X 24' - 4mm Jumbo Nets			
16	0	16	H12 12IN LONG	STEEL HOOK	2.00	--	32.00
				12" Long Heavy Duty Steel Hooks			
2	0	2	SPRWRW	REMOVABLE WHEELS FOR ROUND GOALS	175.00	--	350.00
				FOR CHANNEL CLIPS STYLE			
1	0	1	COM		0.00	--	0.00
				CALL TO MAKE APPT 714-997-6281			

MERCHANDISE INVOICE TOTAL $ 6032.00
SHIPPING & HANDLING $ 875.00
STATE SALES TAX $ 437.32
COUNTY SALES TAX $ 30.16
INVOICE TOTAL $ 7374.48
CR. CARD: VI, APPR:03909D $ -7374.48