



3296

**Invoice Number****917043632****Due Date: 06/03/2022**

**Contact Us:**  
**1-800-227-7404**  
**www.bsnsports.com**

*Make check payable to:*  
**BSN SPORTS LLC**  
**P.O. Box 841393**  
**Dallas, TX 75284-1393**

**PO Number: HR Fence 5042022**

Order Number: 305311350

Terms: NT30

Invoice Date: 05/04/2022

Customer #: 1109802

**Bill To:** WOODSTOCK RECREATION DEPARTMENT  
 54 RIVER ST  
 WOODSTOCK VT 05091-1224

**Ship To:** WOODSTOCK RECREATION DEPARTMENT  
 54 RIVER ST  
 WOODSTOCK VT 05091-1224



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BS13518	SMART POLE GROUND SOCKETS	MK16GS12CP		1 KIT	599.97	599.97
1335941	300' HOMERUN FENCE PACKAGE	1335941		1 PAC	2,101.00	2,101.00

**Thank you for your order. This invoice completes your purchase order.**

For realtime order status and tracking information go to [www.bsnsports.com](http://www.bsnsports.com)

**IMPORTANT NOTE ABOUT OUR INVOICES**

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. Enjoy the benefits of online access. To enroll online or pay as a guest, go to [www.BSNBilling.com](http://www.BSNBilling.com).

**Thank you for your business.**

**To better service your account, please include invoice numbers on your remittance**

Invoice # **917043632**Due Date: **06/03/2022**Customer #: **1109802**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,700.97	\$0.00	\$0.00	\$0.00	\$2,700.97	\$0.00	\$2,700.97

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at [www.bsnsports.com/terms](http://www.bsnsports.com/terms)

Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.



3296



**BSN SPORTS™**  
THE HEART OF THE GAME™

## Invoice Remittance

**Invoice Date: 05/04/2022**

**Customer # 1109802**

**Invoice # 917043632**

**Contact Us:**  
**1-800-227-7404**  
**www.bsnsports.com**

Amount Due: \$2,700.97

Amount Paid: \_\_\_\_\_

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**Remit to:**  
**BSN SPORTS LLC**  
**PO Box 841393**  
**Dallas, TX 75284-1393**

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To better service your account, please include invoice numbers on your remittance