



3296



BSN SPORTS™
THE HEART OF THE GAME™

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

Invoice Number

917043632

Due Date: 06/03/2022

Contact Us:
1-800-227-7404
www.bsnspors.com

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 1335941	SMART POLE GROUND SOCKETS 300' HOMERUN FENCE PACKAGE	MK16GS12CP 1335941		1 KIT 1 PAC	599.97 2,101.00	599.97 2,101.00

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

For realtime order status and tracking information go to www.bsnspors.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.

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.bsnspors.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.



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Invoice Remittance

Invoice Date: 05/04/2022

Customer # 1109802

Invoice # 917043632

Contact Us:
1-800-227-7404
www.bsnspors.com

Amount Due: \$2,700.97

Amount Paid: _____

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Dallas, TX 75284-1393

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