

From: <karen@ruh.com>
 Subject: Your Invoice from Russell-Hampton Co.
 Date: February 11, 2021 at 10:58:30 AM CST
 To: <HEATHER@TROPHYREALTYGROUP.COM>

Page	Date	Invoice No.
1	02/11/21	530054A

Bill To
 Heather Hancock
 6 Heatherstone Ct.
 Trophy Club, TX 76262

Ship To
 (Same as Bill-To)

Customer No.	Sales I.D.	Reference #	Media Code	Terms
200736	LH /LH		RR/	XXXXXXXXX2833 VISA

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		(817) 909-7928	15.0 Lbs		1	WUG

Message:

We appreciate the opportunity to provide you with the very best products and service. Four generations of Superior Customer Service
 Any payment due should be remitted to the address shown above.

Qty	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
3	0	3	R56580 C STYLE 1	Custom Road Sign, 30"W x 24"H Single-Faced Style 1	115.95	--	347.85
				CLUB Trophy ClubLOCATION Trophy Club Country ClubTIME 8:00 AMCOLOR Blue			
1	0	--	DSSHIP	Shipping Cost for Items Shipped Direct From Manufacturer	29.47	--	29.47

MERCHANDISE INVOICE TOTAL \$ 377.32

INVOICE TOTAL \$ 377.32

CR. CARD: VI, APPR:B49580\$ -360.10

CR. CARD: VI, APPR:B08104\$ -17.22

