

Midwest amendments receipt.pdf

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#1



REGULATORS AND APPROVERS OF
The Groundcover Specialist



Receipt - Ticket # 719411045

APPROVED

MIDWEST GROUNDCOVERSYD
GROUNDCOVERSYD
8N800 ROUTE 25
ST CHARLES, IL 60174
(847) 742-1799

Page: 1
Order Date: 05/22/24
Date Wanted: 05/22/24
Order Number: 855847



D983616

Customer Ref: GRAJUE MILL
Customer Grp: YARD PUBLIC ENTITY
Attn:
Phone: (830) 955-1123
Terms: NET 30

B
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O

C30006
UNIV OF IL EXTE
1100 E WARREN
NAPERVILLE, IL 6

Location

| QTY ORDERED | QTY SHIPPED |
|-------------|-------------|
| 4.0 | |

Date: 5/22/2024 11:52:14 AM (ET)
Clerk: mgward
Payment Type: Credit Card (Card Not Present)
Brand Type: MASTERCARD
Trans Type: SALE
Name:
Card Number: XXXXXXXXXXXX0938
Auth Code: 099549
Processor ID#: FTR 160440436
Invoice #: 856947

Device: Wk526CM
TermID: 001
Entry: Keyed

Amount: \$22.40 USD

CARDMEMBER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT OF
THE TOTAL SHOWN HEREON AND AGREES TO
PERFORM THE OBLIGATIONS SET FORTH BY
THE CARDMEMBER'S AGREEMENT WITH ISSUER

PICK UP ORDERS
BEEN PULLED AND
WITHIN 5 BUSINESS

SHIP ORDERS THAT HAVE ALREADY BEEN
PULLED ARE SUBJECT TO A 25% RESTOCKING FEE IF CANCELED.

THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS!

SIGNATURE

(Merchant Copy/Customer Copy)

TAKEN

| N | UNIT PRICE | EXTENSION |
|---|------------|-----------|
| | 5.60 | 22.40 |

The customer, by signature, agrees to the terms and conditions of this sale and to pay for the same. Any cost of collecting shall be borne by the customer, including any and all court cost and reasonable legal fees.

Received By

Date

Claims about shortages, incorrect or damaged products must be submitted, no later than 5 days from receipt

CUSTOMER COPY



Net Due \$22.40

Thank you for your business