



MSRS MOUNTAINLAND SUPPLY COMPANY
 605 Mohawk Dr
 Rock Springs, WY 82901
 307-382-2947
 Fax 307-382-2951



Invoice

INVOICE DATE	INVOICE NUMBER
06/13/2018	S102663510.001
REMIT TO: MOUNTAINLAND SUPPLY COMPANY PO Box 127 OREM, UT 84059-0127	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

CITY OF ROCK SPRINGS
 212 D ST.
 ROCK SPRINGS, WY 82901

PARKS DEPT.
 PARKS DEPT.
 200 COMMUNITY PARK
 ROCK SPRINGS, WY 82901

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
17188	DOG PARK		JOHN CURTIS		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JASON FAIGL		WILL CALL	NET 30TH	06/13/2018	06/13/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
6500ft	6500ft	KENTUCKY BLUEGRASS SOD SPECIAL ORDER RETURN POLICY APPLIES	0.400/ft	2600.00	

Invoice is due by 07/31/2018

Past Due invoices may be subject to 1.50% late charge.
PLEASE NOTE OUR AR EMAIL FOR ANY QUESTIONS
 ar@mountainlandsupply.us
 "Search online for thousands of plumbing, waterworks, turf and ag
 irrigation product at www.mountainlandsupply.com"

Subtotal	2600.00
Discount Taken	0.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2600.00