

Polyguard & Co.

MANUFACTURERS OF QUALITY BURIAL PRODUCTS

P.O. Box 1269
 Afton WY 83110-1269
 (800) 654-1067

Invoice

Customer: ID MU005
 Invoice No.: 61474
 Net Balance Due **5718.60**
 Invoice Due Date **01/16/2025**

Bill To: **Murrieta Valley Cemetery**
 42800 Ivy Street
 Murrieta, CA 92562

Ship To: **Murrieta Valley Cemetery**
 42800 Ivy Street
 Murrieta, CA 92562

Invoice Date		Purchase Order Number		Sales Person		Terms	
12/17/2024		Chelsea		Ben Critchfield		Net 30	
Order Date		Sales Order Number		F.O.B.		Ship Via	
12/17/2024		61474		Destination		RMP Mobile	
Quantity			Item Number	Description	Unit Price	Amount	
Ordered	Shipped	B.O.					

15	15		A59BH	Black Hercules Dome & Base	330.00	4950.00
				Delivered 12/17/2024		
				7019 SC		

Invoice Subtotal	4950.00
Fuel Surcharge	138.60
Delivery Charge	630.00
Invoice Total	5718.60
Net Balance Due	5718.60

Thank You! We appreciate your business!

Interest of 1.5% per month will be charged on overdue accounts. Please remit within the granted payment terms