

# RAINLINE

Premium turf + outdoor surfaces · Salem-Portland, OR

hello@rainlineturf.com · rainlineturf.com

## INVOICE

# RL-2026-0002

Issued: May 15, 2026

Due: June 17, 2026

### BILL TO

#### Cascade Stone & Turf

mike@cascadestoneturf.com

503-555-0142

Tier: Container

### SHIP TO

#### 1284 Industrial Way NE

Salem, OR 97301

ITEM	QTY	UNIT PRICE	SUBTOTAL
<b>TURF</b>	4,800	\$1.67	<b>\$8016.00</b>
<b>Wave Blade</b>		<del>\$2.49</del>	
sqft			
<b>ACCESSORY</b>	120	\$12.06	<b>\$1447.20</b>
<b>Silica Sand Infill</b>		<del>\$18.00</del>	
50 lb bag			

Subtotal	<b>\$9463.20</b>
Freight	<b>\$850.00</b>
Tax	<b>\$0.00</b>
<b>TOTAL DUE</b>	<b>\$10313.20</b>

### PAYMENT TERMS

## Net-30

Payment due in full by June 17, 2026.

### How to pay

- ACH / wire: routing + account on file. Contact hello@rainlineturf.com for details.
- Check: payable to "Rainline Turf Co. LLC" — mailing address on file.
- Reference invoice number RL-2026-0002 on all payments.

