



Invoice Number

927257024

Due Date: 11/08/2024

Contact Us:
1-800-227-7404
www.bsnsports.com

Make check payable to:

BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: 20247779-00

Order Number: 308853473

Terms: NT30

Invoice Date: 10/09/2024

Customer #: 1693547

Bill To: City of SOMERVILLE
167 HOLLAND ST, ROOM 205
SOMERVILLE MA 02144-2401

Ship To: City of Somerville Park & Recreation
Attn: George Scarpelli
167 HOLLAND STREET, ROOM 205
SOMERVILLE MA 02144



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
8674226	FLAG A TAG BELT W/FLAGS WHITE 42"	8674226		1 DZN	98.39	98.39

Thank you for your order. This invoice completes your purchase order.

All BSN purchases have an extended 60-day return policy. You can return items up to 60 days after the date of shipment
For realtime order status and tracking information go to www.bsnsports.com

IMPORTANT NOTE ABOUT OUR INVOICES

To better service your account, please include invoice numbers on your remittance

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Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$98.39	\$0.00	\$0.00	\$0.00	\$98.39	\$0.00	\$98.39

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com/terms

Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.