



160 Parkinson Drive - Richland, MS 39218
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INVOICE

Invoice Number: 45383
 Invoice Date: Dec 10, 2025
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Bill To:
ST. ALOYSIUS HIGH SCHOOL ACCOUNTS PAYABLE 1900 GROVE ST. VICKSBURG, MS 39183

Ship to:
ST. ALOYSIUS HIGH SCHOOL ALLISON MCSHEERY 601-636-2256 1900 GROVE ST. VICKSBURG, MS 39183

Sales Order No.	Customer PO	Payment Terms	Due Date
44950	046336	Net 30 Days	1/9/26
Sales Rep ID	Shipping Method	Ship Date	
MW	Customer Pickup	12/10/25	

Quantity	Item	Description	Unit Price	Amount
1.00	MISC	Custom 2" od steel dugout rails made of schedule 40 steel and welded together Size: 4' H x 32' L (1 section for each dugout) Color: Powdercoated Purple	4,033.33	4,033.33
1.00		** Customer to pick up rails from our warehouse in Richland MS		
2.00	DNET36	Nylon Dugout Net 3' 7" H x 31' 8" L (#36) w/ Plastinet, Rope Border, NO SNAP LINKS	96.00	192.00
1.00	RA-BBFI	Pro-Square Rail Padding - Includes Hardware for Installation - Reference Proof for Measurements - Color: Purple	1,486.00	1,486.00
1.00	DISC	Sales Discount per Quantities Specified	618.00	-618.00

THANK YOU FOR YOUR BUSINESS!

If paying with a Credit Card, there will be a 3% additional processing fee applied to the total.

Past due invoices are subject to 1.5% per month finance charges. Past due accounts will be placed on credit hold until past due amounts, including balance and late charges, are paid.

Subtotal	5,093.33
Sales Tax	
Freight	364.34
Total Invoice Amount	5,457.67
Payment/Credit Applied	5,457.67
TOTAL DUE	0.00