

1-800-323-7327

Invoice Number: SI+643034
Invoice Date: 2/26/2026Bill
To: Woods Logging Supply - W-0000272
Tony White
853 Marvin A Smith Rd
KILGORE, TX 75662
United StatesShip
To: Woods Logging Supply - W-0000272
702 Industrial Way
LONGVIEW, WA 98632
United StatesShip Via UPS Ground
Ship Date 2/25/2026
Due Date 4/27/2026
Terms 3% 45D Net 60DP.O. Number 130764
P.O. Date 12/30/2025
Our Order No. SO-261193
SalesPerson Amplifier Sales Group -

Item Number	Description	Ordered Qty	Shipped Qty	Outst. Qty.	Unit Price	Total Price
10333-003-0015	CSA Neptune Jacket Black Reflective, L	1	1		67.50	67.50
FOWHLSL	UPS 02/26/26	1	1		11.92	11.92
FOWHLSL	Freight Out - Wholesale	1	1		-11.92	-11.92

Package Tracking No.
1Z5Y75840300168709Amount Subject to Sales Tax USD 0.00
Amount Exempt from Sales Tax USD 67.50Subtotal: 67.50
Sales Tax: 0.00

Grand Total: 67.50

Total if paid by 4/12/2026: 65.47

Sales Receivables Email

AR@Grundens.com

Sales Support Email

Orders@Grundens.com

Remit To:

GRUNDENS USA LTD
LB 1174
PO BOX 35143
Seattle, WA 98124-5143

Citizens National Bank of Texas

10594119

For Returns Please Contact

Sales>Returns@Grundens.com or 800-323-7327

Routing No.

111901629