

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
TURF	4,800	\$1.67	\$8016.00
Wave Blade		\$2.49	
sqft			
ACCESSORY	120	\$12.06	\$1447.20
Silica Sand Infill		\$18.00	
50 lb bag			

Subtotal	\$9463.20
Freight	\$850.00
Tax	\$0.00
TOTAL DUE	\$10313.20

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.

