

# RAINLINE

Premium turf + outdoor surfaces · Salem-Portland, OR

hello@rainlineturf.com · rainlineturf.com

## INVOICE

# RL-2026-0003

Issued: May 17, 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>	2,200	\$2.34	\$5148.00
<b>Cascade Pro</b>		<del>\$3.49</del>	
sqft			

Subtotal	\$5148.00
Freight	\$420.00
Tax	\$0.00
<b>TOTAL DUE</b>	<b>\$5568.00</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-2026-0003 on all payments.