

Desert Fox Golf

Invoice/Receipt for #62430
Created: 05-09-25
Due: 06-08-2025
Altra Foundation

Desert Fox Golf
40 W BASELINE ROAD
SUITE 118
MESA AZ 85210
United States

Item Details

Item	Quantity	Price	Line Item Total
Wholesale - Phone Caddy Custom - Black	288	\$9.15	\$2,635.20
Custom Logo - Faceplate	288	\$1.05	\$302.40
Custom Logo - Setup Fee	1	\$30.00	\$30.00

Payment Details

Subtotal price:	\$2,967.60
Total tax:	\$0.00
Shipping:	\$50.00
Total price:	\$3,017.60
Total paid:	\$0.00
Outstanding Amount:	\$3,017.60

Shipping Details

Shawn Altra Federal Credit Union 1700 Oak Forest Drive Onalaska WI 54650 United States
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If you have any questions, please send an email to dfg@desertfoxgolf.com



Invoice

Order Number: #62430

PO:

Created: 05-09-25

Due: 06-08-2025

Altra Foundation

Item Details

Item	SKU	UPC	Quantity	Price	Line Item Total
Wholesale - Phone Caddy Custom - Black	PC201C-RB2		288	\$9.15	\$2,635.20
Custom Logo - Faceplate	CL2xxC		288	\$1.05	\$302.40
Custom Logo - Setup Fee	CL0xxC		1	\$30.00	\$30.00

Payment Details

Subtotal price:	\$2,967.60
Total tax:	\$0.00
Shipping:	\$50.00
Total price:	\$3,017.60
Total paid:	\$0.00
Outstanding Amount:	\$3,017.60

Shipping Details

Shawn
Altra Federal Credit Union
1700 Oak Forest Drive
Onalaska WI 54650
United States

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