Surface Shields, Inc. | Ram Board, Inc.

GARLAND SURFACE PROTECTION, INC.

Invoice

Invoice Number: 354537
Invoice Date: 11/6/26
Order Number: S524307
Order Date: 11/3/2026
Customer Number: 15151

Remit To
27664 Network Place
Chicago, IL 60673-1276

Sold To	Ship To
American Producers Supply **P.O. BOX 1050** **MARIETTA, OH 45750**	**American Producers Supply - Columbus** **590 N Hague Ave** **Columbus, OH 43204**

Customer PO	Ship Via	F.O.B	Terms	Pro Number
P1588407	A. Duie Pyle	PP	NET 30	569494156

Item Number	Description	Unit	Order Qty	Ship Qty	List Price	Final Price	Amount
DG30W	Step N Peel 25.5" x 31.5", White frame 4/cs	CA	9	9	$150.06	$150.06	$1,350.54
DGRC	Step N Peel 24" x 30", Clear Refill 4/cs	CA	6	6	$53.13	$53.13	$318.78
PETR2180C	PE Tape 48mm x 55m, Red 24/cs	24PK	4	4	$91.75	$91.75	$367.00

Special Instructions

To receive invoices & statements via email, Accounting at accounting@surfaceshields.com

Net Invoice:	$2,036.32
Less Discount:	$0.00
Freight:	$0.00
Sales Tax:	$0.00
Invoice Total:	$2,036.32