



INVOICE

UNIVERSAL POOL CO.
 300 W. ARMORY DRIVE
 SOUTH HOLLAND, IL 60473
 Phone (708) 339-6060

Invoice	BO0XHC-0
Date	02-04-25
Store	WH
Type	Special Order
Recap	020525 16:07
Customer ID	6303463002

Bill to
COURTNEY WHITED LINCOLNWOOD SCH DIST 74 6950 N. EAST PRAIRIE RD LINCOLNWOOD, IL 60712

Ship to
COURTNEY WHITED LINCOLNWOOD SCH DIST 74 6950 N. EAST PRAIRIE RD LINCOLNWOOD, IL 60712

Warehouse	P/O Number	Estimated DD	Terms	Sold At		Bill to Phones	Ship to Phones
WH		99-99-99	COD	WH	Home		
Salesperson		Salesperson			Work		
773 AndyP					Cell	(630) 346-3002	(630) 346-3002
					Email	cwhited@sd74.org	

Item Number	Description	U/M	Order	Ship	Each Price	Disc%	Extended
BO0XHC1	~GOALRILLA FIXED HEIGHT 72" W/ GLASS BLACKBOARD MANU#B4800W	EA	1	0	2999.95		2999.95
12996	SPECIAL ORDERS:NO REFUNDS NO EXCHANGES-MIN 8 WEEKS	1	1	0			
13245	INSTALLATION OF HOOP SYSTEM		1	0	550.00		550.00
99999	~SPECIAL NOTE: EAST HOOP		1	0			
50900	ADDITIONAL CHARGES (X QTY)		550	0	1.00		550.00
99999	~SPECIAL NOTE: 50900 INDICATES TAKE DOWN AND HAUL AWAY OF OLD HOOP		1	0			

Thank You for shopping at The Great Escape/Chicago Home Fitness

Sales Amount	4099.95
Sales Tax	.00
Total	4099.95
Balance Due	4099.95

Refunds given up to 7 days with a store receipt. Store credit up to 30 days. Store credit only without store receipt.
 No refunds on unpackaged or used items. Any changes/cancellations must be 72 hours prior to delivery.
 Payment must be made in full prior to delivery.
 A restock fee may apply to delivered goods (see reverse side for details).
 Refunds over \$50 will be in the form of a company check mailed from our corporate office within 10-15 business days.
 Thank you for shopping with us and please let us know if we could be of further assistance.