

INVOICE



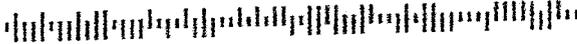
INVOICE DATE	ORDER NO.
04/29/24	4081427-00
P.O. NO.	UPC VENDOR
Stock	000000
REMIT ADDRESS	
The L.L. Johnson Distributing Company 4700 Holly Street Denver, CO 80216-6410 303-320-1270	

Enterprises, Inc.
Holly Street
Denver, CO 80216

Please note our remittance address has changed

BILL TO: 195435
7818 1 AB 0.547 E8032 10049 D12764329166 S2 P10264316 0004-0004

SHIP TO:



ENVIRONMENTAL CONCEPTS LLC
3811 SOMERSET ST
COLORADO SPRINGS, CO 80907-4844



ENVIRONMENTAL CONCEPTS LLC
3811 SOMERSET DR
COLORADO SPRINGS CO 80907-4844

INSTRUCTIONS	TERMS	SHIP POINT	SHIP VIA	SHIPPED	ORDER DATE	
L.L. Johnson-Colorado Springs	Net 30 Days	L.L. Johnson-Colorado Springs	Will Call	04/29/24	04/29/24	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	UNIT PRICE	AMOUNT (NET)
1	SS27000 #2 CORONA 15GA SQ PT SHV 48" WOOD H	2.00	2.00	0.00	16.878	33.76
2	ST70020 4LB CORONA SLEDGE HAMMER 15" FIBERG	2.00	2.00	0.00	23.790	47.58
3	WATTLE-9"X25' 9"X25' STRAW WATTLE LOG	6.00	6.00	0.00	18.750	112.50
4	S32-16 16'X112.5' DBL NET STRAW PHOTODEGRA	5.00	5.00	0.00	87.780	438.90
5	QUICK2GROW QUICK TO GROW MIX 50LBS	1.00	1.00	0.00	138.240	138.24

****Please note our remittance address has changed****

SUBTOTAL	770.00
FREIGHT	0.00
STATE TAX	22.00
COUNTY TAX	9.00
CITY TAX	
OTHER TAX	7.00
TOTAL INVOICE	810.00

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DUE DATE 05/29/24

NO MERCHANDISE RETURNABLE WITHOUT AUTHORIZATION. RETURNED GOODS MAY BE SUBJECT TO RESTOCKING FEE. INVOICES NOT PAID WITHIN TERMS SUBJECT TO FINANCE CHARGE.

TO VIEW OR PAY ONLINE GO TO:	http://pattlen.billtrust.com	USE THIS ENROLLMENT CODE:	MRL MKQ MFQ
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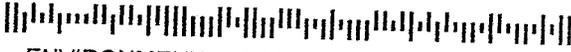
Pattlen Enterprises, Inc.
4700 Holly Street
Denver, CO 80216

INVOICE

INVOICE DATE	ORDER NO.
05/01/24	4081513-00
P.O. NO.	UPC VENDOR
stock	000000
REMIT ADDRESS	
The L.L. Johnson Distributing Company 4700 Holly Street Denver, CO 80216-6410 303-320-1270	

****Please note our remittance address has changed****

BILL TO: 195435
8980 1 AB 0.547 E0036X I0068 D12779511526 S2 P10282762 0001:0003



ENVIRONMENTAL CONCEPTS LLC
3811 SOMERSET DR
COLORADO SPRINGS CO 80907-4844

SHIP TO:

ENVIRONMENTAL CONCEPTS LLC
3811 SOMERSET ST
COLORADO SPRINGS, CO 80907-4844

INSTRUCTIONS		TERMS		SHIP POINT			SHIP VIA		SHIPPED	ORDER DATE
L.L. Johnson-Colorado Springs		Net 30 Days		L.L. Johnson-Colorado Springs			Will Call		05/01/24	05/01/24
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	UNIT PRICE	AMOUNT (NET)				
1	quick2grow QUICK TO GROW MIX 50LBS	1.00	1.00	0.00	138.240	138.24				
2	s32-16 16'X112.5' DBL NET STRAW PHOTODEGRA	7.00	7.00	0.00	65.025	455.18				

****Please note our remittance address has changed****

SUBTOTAL	593.42
FREIGHT	0.00
STATE TAX	17.21
COUNTY TAX	7.30
CITY TAX	
OTHER TAX	5.93
TOTAL INVOICE	623.86

DUE DATE 05/31/24

COMMERCE
MERCHANDISE RETURNABLE WITHOUT AUTHORIZATION. RETURNED GOODS MAY BE SUBJECT TO RESTOCKING FEE. INVOICES NOT PAID WITHIN TERMS SUBJECT TO FINANCE CHARGE.

VIEW OR PAY ONLINE GO TO:	http://pattlen.billtrust.com	USE THIS ENROLLMENT CODE:	MRL MKQ MFQ
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0003

QUICK TO GROW MIX

LOT # : G-240676

Mixture/Variety :

ANNUAL RYEGRASS, VNS
SHEEP FESCUE, BLUE MESA
PERENNIAL RYEGRASS, VNS
KENTUCKY BLUEGRASS, ZIP

	Pure Seed %	Total	Origin:
	29.77%	90.00%	OR
	24.86%	85.00%	WA
	24.02%	90.00%	OR
	19.33%	89.00%	WA

Crop Seed: 0.51% Inert Matter: 1.47% Weed Seed: 0.04% Net Wt. 50#

SUGGESTED SEEDING RATE = 3 - 5 LBS PER 1000 SQ

NOXIOUS WEEDS: NONE FOUND

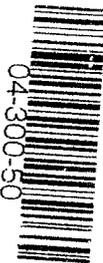
Tested: MARCH 2024

Buffalo BRAND SEED

BUFFALO BRAND SEED

Greeley, CO 80631

(970) 356-4710



04-300-50