



Shaw Integrated and Turf Solutions, Inc.

Bellevue Independent School District / 11017  
Misty Middleton  
219 Center Street  
Bellevue, KY 41073

Invoice No: 266147856  
Invoice Date: 08/29/2025  
Terms: Net 30  
Due Date: 09/28/2025

Customer PO: 00025340-00

Job: 89453 / MOTZ - Bellevue HS Gilligan Stadium

End user Job No:

Site Address: 1 Tiger Ln

Customer Job No:

Bellevue, KY 41073-0000

Salesperson: Jake McIntosh

### INVOICE

Line #	Description	Amount
1	Synthetic Turf, Adhesive, Tape Stadium Project BG 24-224	\$209,307.43
		<b>\$209,307.43</b>

<b>NonTaxable:</b>	<b>\$209,307.43</b>	<b>Taxable:</b>	<b>\$0.00</b>	<b>Sales Tax:</b>	<b>\$0.00</b>
				<b>Care Fee:</b>	<b>\$0.00</b>
<b>Freight:</b>	<b>\$0.00</b>	<b>Payments:</b>	<b>\$0.00</b>	<b>Balance Due:</b>	<b>\$209,307.43</b>

Please make check payable and remit to:

Shaw Integrated and Turf Solutions, Inc.  
266 - Shaw Sports Turf  
P.O. Box 748552  
Atlanta, GA 30384-8552

**We Appreciate Your Business**  
**Please Include Invoice Number With Payment**

If you have any questions regarding this invoice, please call: (706) (879-3543) or Fax: (706) (879-4045)