

# PRODUCTION SYSTEMS, INC.

COMPLETE FINISHING SYSTEMS

## Invoice

Date	Invoice #
10/22/2021	33049

Bill To
M&M RECREATION 20 COMMERCE BLVD SUCCASUNNA, NJ 07876

Ship To
M&M RECREATION 3500 US-287 CORNICANA, TX 75109

P.O. No.	JOB #	Terms	Due Date	Ship Via
MJN-107	22-2078	NET 10	11/1/2021	PPD/ADD

Item	Description	Prior %	U/M	Rate	Curr %	Amount
ITEMS	CIRCUIT A&B PUMP SYSTEM PER QUOTE		EACH	18,929.00	80.00%	15,143.20
ITEMS	CIRCUIT A SPRAY GUNS PER QUOTE		EACH	12,035.00	80.00%	9,628.00
ITEMS	PRE ASSEMBLED PUMP STAND PER QUOTE		EACH	7,568.00	80.00%	6,054.40

<b>Subtotal</b>		\$30,825.60
<b>Sales Tax (0.0%)</b>		\$0.00
<b>Total</b>		\$30,825.60
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$30,825.60

Remit to: Production Systems Inc  
PO Box 5373  
High Point, NC 27262

Phone (336) 886-7161  
Fax (336) 886-6009

**ELECTRONIC PAYMENT INSTRUCTIONS**

<b>Bank Name:</b>	Pinnacle
<b>Bank Address:</b>	150 3rd Avenue South Nashville, TN 37201
<b>Telephone Number:</b>	336-869-9200
<b>Full Account Name:</b>	EFT ACCOUNT
<b>ABA Routing Number: Domestic Transactions (9 digits)</b>	064008637
<b>ABA Routing Number: Wire Transactions (9 digits)</b>	
<b>Bank Account Number:</b>	40238970
<b>Remittences will be emailed: Provide a address (max 25 Char.)</b>	<a href="mailto:leball@productionsystems-usa.com">leball@productionsystems-usa.com</a>