

REMIT TO:



1169 Ruggles St.
Grand Prairie, TX 75050-2659
Ph: 972-602-0200
Fx 972-602-2040
E-mail: accounting@championsmarketing.net

Invoice

Date	Invoice #
12/4/2025	25-1973

Bill To
TG&C ENTERPRISE LLC DBA RENOWNED GROUP 4848 LEMMON AVE, SUITE 106 DALLAS, TX 75219 USA P: 972-232-7122

Ship To
RENOWNED GROUP-DALLAS 8815 DIPLOMACY ROW DALLAS, TX 75247 USA P: 972-232-7122

S.O. No.	P.O. No.	Terms	Due Date	Account #	Ship Via
8864	PO-PIASSICK-0006	Net 30	1/3/2026	RENOWNED-DAL	WILL CALL

Item	Description	Qty	U/M	Unit Price	Ext Amount
161112	*SPECIAL ORDER - NON-CANCELLABLE/NON-RETURNABLE* - GRO-575B, RO 5-STAGE, 1/C	1	ea	434.907	434.91

Terms:	Net 30	Due Date:	1/3/2026	AMOUNT DUE	\$434.91
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