

INVOICE

#0000354

From: Paquette Full of Posies Nursery
10236 Williston Road, Williston, VT, 05495, US

Balance Due:
\$358.00

Bill To: TOWN OF RICHMOND FRAN THOMAS

Date of Issue:
4/16/2026

Due Date:
4/16/2026

Item	Rate (excl. tax)	Quantity	Tax	Total
THUJA SMARAGD	\$89.50	4		\$358.00
	Subtotal			\$358.00
	Total			\$358.00

16-7-00-000.00

PA 4/24/26

Josh -

This is for the (4) trees
around the "Port-A-Let" -
(Mike delivered this morning.)

Denise

373 8520

RICHMOND HOME SUPPLY, INC.
RAILROAD STREET
P.O. BOX 42
RICHMOND, VT. 05477
PHONE: (802) 434-2887

CUST NO: 300431 JOB NO: 000 PURCHASE ORDER: 3PARKS REFERENCE: PO # 3PARKS TERMS: NET 15TH CLERK: DN DATE / TIME: 4/7/26 7:58

TERMINAL: 356

SOLD TO:
 RICHMOND RECREATION
 P.O. BOX 285

 RICHMOND VT 05477
 802-434-0000

SHIP TO:

TAX: 001 DEFAULT TAX CODE

INVOICE: 632818

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
6	6	6	BU	HEMMULCH	BULK MULCH HEMLOCK		6	61.613 /BU	369.68 N
7					*NOT RESPONSIBLE FOR INCIDENTAL				
8					DAMAGE TO VEHICLE DUE TO THE				
9					LOADING OF MULCH OR SOILS				
10					**PLEASE PROTECT YOUR VEHICLE**				
11					TAKE 9 YARDS 3 YARD DONATION				

RICHMOND HOME SUPPLY
 Special Project
 5/4/26

TAXABLE 0.00
 NON-TAXABLE 369.68
 SUBTOTAL 369.68

** AMOUNT CHARGED TO STORE ACCOUNT ** 369.68

TAX AMOUNT 0.00
TOTAL 369.68



TOT WT: 3600.00

X
 Received By
 16-7-00-0-00200
 JR 4/15/26