NORTH BOONE COMMUNITY UNIT SCHOOL DISTRICT #200

82980

STALKER SPORTS FLOORS (2454)

CHECK NO.: 82980

02/04/2025

AMOUNT ACCOUNT NUMBER INVOICE NO. & DESCRIPTION PO BOX 206 NEW LONDON, WI 54961 20-25-000000-1-2540-320-00 51,800.00 9406 SAND WOOD FLOOR, SEALING, LINING AND FINISH **TOTAL AMOUNT** 51,800.00

PRODUCT SDLM102 USE WITH 91500 ENVELOPE

D.P.S. Industries Llc (815) 633-2992

PRINTED IN U.S.A.

Stalker Sports Floors PO Box 206 1215 W Waupaca St New London WI

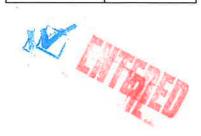
920-982-2926

Bill To

North Boone School district #200 6248 N Boone School Road Poplar Grove, IL 61055

Invoice

Date	Invoice #
9/9/2024	9406



P.O. No.	Terms	Project
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www.stalke	rsportsfloors.com		
Quantity	Description	Rate	Amount
K	Sand Wood Floor, Includes all Labor and Materials for Sanding, Sealing with 2 Coats of Rebounder Seal, Lining and Finish with 2 Coats of EPA approved Finish High School	48,600.00	48,600.00
	Adding Extra Logo or Lines to Gym Floor 3pt Stain Sales to School, State or Federal Gov	3,200.00 0.00%	0.00
	20-2540-1-320 JV 98 1/15/2025 This was Board Apraid	N _O ,	Received JAN 13 2025 Th Boone CUSD istrict Office
(e)			
		Total	\$51,800.00
		Thank you for	your business

Stalker Sports Floors PO Box 206 1215 W Waupaca St New London WI

920-982-2926

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Date	Invoice #
12/26/2024	9611

Bill To	
North Boone School district #200 6248 N Boone School Road Poplar Grove, IL 61055	

			P.O. No.	Terms	Project
www.stalke	ersportsfloors.com			Net 60	
Quantity		Description		Rate	Amount
	Sand Wood Floor, Inc Coats of Rebounder S	cludes all Labor and Materials for Seal, Lining and Finish with 2 Co	or Sanding, Sealing with 2 oats of EPA approved Fir	2 46,800.0 aish	0 46,800.00T
	High School Sales to School, State	or Federal Gov		0.00%	0.00
				Total	\$46,800.00
				Thank you fo	or your business

Stalker Sports Floors

PO Box 206 New London WI 54961

Credit Memo

Date	Credit No.
4/10/2025	9627

Customer	
North Boone School district #200 6248 N Boone School Road	
Poplar Grove, IL 61055	

		P.O. No.	Project
Description	Qty	Rate	Amount
Wet Screen with Rebounder Citrus Scrub Cleaner and Apply One Coat of 350 Rebounder High Built Finish' Middle School		1,800.00	-1,800.00T
		Subtotal	-\$1,800.00
		Sales Tax (0.0%	\$0.00
		Total	-\$1,800.00
		Invoices	\$0.00
		Balance Cre	dit -\$1,800.00

Stalker Sports Floors PO Box 206 1215 W Waupaca St New London WI

920-982-2926

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Date	Invoice #
12/26/2024	9610

Bill To
North Boone School district #200 6248 N Boone School Road Poplar Grove, IL 61055

			P.O. No.	Terms	Project	
www.stalker	rsportsfloors.com			Net 60		
Quantity		Description		Rate	Amount	
	Extra for Middle School Maintenance Sales to School, State or Federal Gov			3,200 0.00	0.00 3,200.00T 0% 0.00	
				Total	\$3,200.00	
				Thank you	Thank you for your business	