

RAM Game Room

Invoice

290 Bronte St. S.
Milton ON L9T 1Y8
Ph. (905) 864-4769 Fax (905) 864-4773
info@ramgameroom.com
www.ramgameroom.com

0000239431

DateFebruary 28, 2025

CustomerUVENTURES

Bill To: VIRVENTURES INC.
14932 Kuykendahl Road
Houston TX 77090
United States of America

Ship To: PETER GILMORE
25613 TAROCCO DR
BONITA SPRINGS FL 34135-6406
United States of America

Ph. (713) 589-9668Ph. (610) 291-0599

PO Number	FOB	Salesperson	Order Date	Order Number		
RAMG-115	Milton		February 21, 2025	0000835948		
Ship Via		Payment Terms	Reference			
TFORCE 434422424		CREDIT CARD				
Part Number	Description	Ordered	Shipped	B/O	Unit Price	Extended Price
DBAR72 CAP	72" DRY BAR - CAPPUCINO	1	1		725.00	725.00
DROP SHIP	CHARGE FOR SHIPMENT TO CUSTOMER	1	1		0.00	N/C
2 CARTONS						
PICKUP	PICKUP FEE FOR LTL SHIPMENTS	1	1		95.00	95.00
PLEASE NOTE THAT YOU HAVE 3 DAYS FROM THE DELIVERY OF THIS PALLET(S) TO NOTIFY THE SELLER ABOUT ANY DAMAGES TO THE PRODUCT(S). SHOULD YOU NOTIFY THE SELLER LATER THAN THIS 5-DAY PERIOD, YOUR CLAIM FOR A REPLACEMENT WILL BE DENIED. IF AN INSTANCE OF DAMAGE HAS OCCURED, PLEASE NOTE SUBJECT TO INSPECTION AND KEEP THE PALLET(S) IN IT'S ENTIRETY UNTIL THE SELLER ADVISES THAT IT IS OK TO DISPOSE OF						
STREET ADDRESS HAS CHANGED, PLEASE NOTE AND UPDATE YOUR RECORDS						
RAM GAME ROOM 290 BRONTE ST S MILTON, ON L9T 1Y8 CANADA						
		Net Amount				820.00
		Exempt# 46-1704016				
American Dollars		Total Due				820.00