



A Division of 3587843 Canada Inc.

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CANADA  
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## INVOICE

Invoice No.: 56936  
Date: 2024/12/23  
Ship Date: 2024/12/23  
Page: 1  
Re: Order No. PO# 1229

**Sold to:**

**CURLY'S SPORTS & SUPPLEMENTS**

Dwayne Ripley  
125 Victoria St East  
Amherst, Nova Scotia B4H 1X9  
Canada

**Ship to:**

**CURLY'S SPORTS & SUPPLEMENTS**

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125 Victoria St East  
Amherst, Nova Scotia B4H 1X9  
Canada

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
15020	Each	6	Tested Creatine HCL 120 Capsules CND L31263	HM	9.99	59.94
15315	Each	3	Tested Creatine 400g L15315	HM	11.99	35.97
15308	Each	2	Tested Creatine 1kg LSFTCRE2401	HM	21.99	43.98
15316	Each	12	Tested Glutamine 400g L31549	HM	10.99	131.88
31360	Each	2	Grenade Bar OREO CDN 60g x 12 LOOU5744121	HM	29.99	59.98
31302	Each	3	Grenade Bar Peanut Nutter CDN 60g x 12 L4270-S	HM	29.99	89.97
31354	Each	2	Grenade Bar White Choc Salted Peanut CDN 60g x 12 L71420	HM	29.99	59.98
31355	Each	7	Grenade Bar Salted Caramel CDN 60g x 12 L70408	HM	29.99	209.93
31361	Each	10	Grenade Bar OREO White CDN 60g x 12 LOOU5744311	HM	29.99	299.90
002	Each	1	Shipping Charges	HM	29.59	29.59
ADDITIONAL ITEMS ORDERED ARE OUT OF STOCK						
Subtotal:						1,021.12
HM - HST 15% (Registered # 142894534) HST/GST						153.19
SUPPLEMENT FACTS HST/GST: #142894534						
Shipped By: ATS                      Tracking Number: 802 256 263				Total Amount		1,174.31
Comment:						
Sold By:            BOMBA, MATTHEW GUY						