



TERMS	TELEPHONE	TRIP	STOP
CC +% NET 7 DAYS NO AUTH	902-669-2700	482	560

<b>SHIP TO</b>		<b>BILL TO</b>	
CURLY@S SPORTS/SUPPLEMENT		CURLY@S SPORTS/SUPPLEMENT	
125 VICTORIA STREET		125 VICTORIA STREET	
AMHERST	NS	AMHERST	NS
	B4H 1X9		B4H1X9

## RETURN POLICY

TOBACCO - All claims for quantity discrepancies must be identified at the time of delivery. PRODUCE - All claims for quality and quantity discrepancies must be identified at time of delivery. ALL OTHER PRODUCTS AND CLAIMS - All other claims must be made within 48 hours of delivery. We reserve the right to refuse claims for quality or quantity discrepancies that were not identified in accordance with our return policy. No returns will be accepted unless authorized in writing.

**YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING**

**CUSTOMER SIGNATURE**

PRINT YOUR NAME

AMOUNT PAST

**TERMS:**

	SUB TOTAL
--	--------------

TAX

~~CONTINUED~~

INVOICE	
TOTAL	



Order Dept.

Tel: (506) 859-7110 - 1-800-561-7026  
Fax: (506) 389-1441 - 1-877-779-7382  
10 MacNaughton Avenue  
Caledonia Industrial Park  
Moncton, NB E1H 3L9  
HST# 832556591RT0001

ORDER DATE	CUSTOMER NO.	SLM #	PAGE	INVOICE NO.
10122023	CUR110	CC1	2	2526446

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CC +% NET 7 DAYS NO AUTH	902-669-2700	482	560

## SHIP TO

CURLY©S SPORTS/SUPPLEMENT  
125 VICTORIA STREET

AMHERST NS  
B4H 1X9

**BILL TO**

CURLY©S SPORTS/SUPPLEMENT  
125 VICTORIA STREET

AMHERST NS  
B4H1X9

### SPECIAL INSTRUCTIONS

MEMO- PO #-  
NONECUR110

[illegible]

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PRINT YOUR NAME

AMOUNT PAST  
TERMS:

	<b>SUB TOTAL</b>
--	----------------------

878.73

TAX

131.81

INVOICE	
TOTAL	

1010.54