



A Division of 3587843 Canada Inc.

Attn: Jennifer Holroyd
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INVOICE

Invoice No.: 52907
Date: 2024/05/31
Ship Date: 2024/05/31
Page: 1
Re: Order No. PO# 1174

Sold to:

CURLY'S SPORTS & SUPPLEMENTS

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

Ship to:

CURLY'S SPORTS & SUPPLEMENTS

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
15201	Each	2	Tested Creatine HCL 240 Capsules CND L31228	HM	17.99	35.98
15315	Each	14	Tested Creatine 400g L30780	HM	12.99	181.86
15316	Each	1	Tested Glutamine 400g L30543	HM	10.99	10.99
31300	Each	1	Grenade Bar Caramel Chaos CDN 60g x 12 L4073-B	HM	29.99	29.99
31360	Each	6	Grenade Bar OREO CDN 60g x 12 LOOU5141551	HM	29.99	179.94
31358	Each	1	Grenade Bar Fudged UP CDN 60g x 12 L4071-B	HM	29.99	29.99
31354	Each	2	Grenade Bar White Choc Salted Peanut CDN 60g x 12 L51074	HM	29.99	59.98
31355	Each	5	Grenade Bar Salted Caramel CDN 60g x 12 L53913	HM	29.99	149.95
31359	Each	1	Grenade Bar Peanut Butter and Jelly CDN 60gx12 L50315	HM	29.99	29.99
31024	Each	2	Grenade Bar Lemon Cheesecake 60g x 12 L55029	HM	29.99	59.98
002	Each	1	Shipping Charges	HM	23.30	23.30
			Subtotal:			791.95
			HM - HST 15% (Registered # 142894534) HST/GST			118.81
SUPPLEMENT FACTS HST/GST: #142894534						
Shipped By: ATS Tracking Number: 800 478 684						
Comment:				Total Amount		910.76
Sold By: BOMBA, MATTHEW GUY						