

SOLD TO:

CURLYS SPORTS & SUPPLEMENTS 125 EAST VICTORIA STREET AMHERST NOVA SCOTIA B4H1X9

SHIP TO:

CURLYS SPORTS & SUPPLEMENTS 125 EAST VICTORIA STREET AMHERST NOVA SCOTIA B4H1X9

INVOICE

ACCOUNT NO. 6692700 **PAGE** 1 of 2

14:06

		2	BUSINESS NO.		PRINTED BY	CLARENCE	DATE	12/02/24	
INVOICE BARCODE	DE SLSM PURCHASE ORDER NO.		SHIP VIA	SHIP VIA		CUSTOMER BARCOD	DE INVO	INVOICE NO.	

ORDER NO.

229192

		CD	75 reg funko		CANPAR	VISA/MC/	VISA/MC/VDCARD			217417			
Item No.			Description		Configuration	Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Extended Price		
FU70750	POP STA	R WARS	S EP VI 40TH DARTH VADER UNMA	SKED	(36/6/1)	6	6	0	EA	8.500	51.00		
	(SRP\$16	99)(UPC	889698707503) RETURN OF THE JED	OI									
FU80013				Е	(36/6/1)	6	6	0	EA	8.500	51.00		
	(SRP\$16.99)(UPC 889698800136) POP HOLIDAY PEANUTS SNOOPY & WOODSTOCK (SRP\$16.99)(UPC 889698800143) POP HOLIDAY FROSTY THE SNOWMAN FROSTY (SRP\$16.99)(UPC 889698800150) POP HOLIDAY HARRY POTTER GINGERBREAD HARRY (SRP\$16.99)(UPC 889698800181) POP HOLIDAY HARRY POTTER GINGERBREAD HERMIONI (SRP\$16.99)(UPC 889698800198) POP HOLIDAY HARRY POTTER GINGERBREAD RON												
FU80014					(36/6/1)	6	6	0	EA	8.500	51.00		
FI 10001 5	· ·				(25/5/1)					0.700	51.00		
FU80015					(36/6/1)	6	6	0	EA	8.500	51.00		
EL100010	(SRP\$16.99)(UPC 889698800136) POP HOLIDAY PEANUTS SNOOPY & WOODSTOCK (SRP\$16.99)(UPC 889698800143) POP HOLIDAY FROSTY THE SNOWMAN FROSTY (SRP\$16.99)(UPC 889698800150) POP HOLIDAY HARRY POTTER GINGERBREAD HARR (SRP\$16.99)(UPC 889698800181) POP HOLIDAY HARRY POTTER GINGERBREAD HERM (SRP\$16.99)(UPC 889698800198) POP HOLIDAY HARRY POTTER GINGERBREAD RON (SRP\$16.99)(UPC 889698800204) POP DISNEY VILLAINS GASTON (SRP\$16.99)(UPC 889698809283) S5 POP DISNEY VILLAINS JAFAR (SRP\$16.99)(UPC 889698809290) S5 POP DISNEY VILLAINS YZMA (SRP\$16.99)(UPC 889698809313) S5 POP MEME SKELETOR (SRP\$16.99)(UPC 889698810678)		DDW	(36/6/1) 6		6		_E ,	0.500	71 00			
FU80018				KKI	(30/0/1)	0	0	0	EA	8.500	51.00		
FU80019	· ·			OMIONE	(36/6/1)	6	6	0	EA	8.500	51.00		
1.090013				MINONE	(30/0/1)				LA	8.500	31.00		
FU80020				V	(36/6/1)	6	6	0	EA	8.500	51.00		
1 000020				(30/0/1)					0.500	31.00			
FU80928		/ \	,		(36/6/1)	6	6	0	EA	8.500	51.00		
					,								
FU80929	POP DIS	NEY VIL	LAINS JAFAR		(36/6/1)	3	3	0	EA	9.500	28.50		
	(SRP\$16	99)(UPC	889698809290) S5										
FU80931				(36/6/1)	6	6	0	EA	8.500	51.00			
	(SRP\$16	99)(UPC	889698809313) S5										
FU81067	POP ME	ME SKEI	LETOR		(36/6/1)	6	6	0	EA	8.500	51.00		
	· ·												
FU81069					(36/6/1)	6	6	0	EA	8.500	51.00		
	· ·												
FU81070			THA HARKNESS		(36/6/1)	6	6	0	EA	8.500	51.00		
FIX01051			9)(UPC 889698810708)		(10/0/1)					12.500	01.00		
FU81071	POP PREMIUM SPONGEBOB MEME (SRP\$26.99)(UPC 889698810715) IMMA HEAD OUT				(12/3/1)	6	6	0	EA	13.500	81.00		
GROSNOR DISTRIBUTION A 4 LOWRY DRIVE	AJAX INC.	JAX INC. Thank you for your business and have a great day!				PICKED							
BRAMPTON, ONTARIO. L7A	Damages must be reported in writing within 10 days of					CHECKED		CONTIN	UED ON N	NEXT PAGE			
Tel: (905) 428-7225 Fax: (905) Toll: 1-800-268-9066	428-3405	8-3405 receipt of goods for credit. All returns require a R.A.			CCT NO								
ajaxsales@grosnor.com			. 1		GST NO. R138079702RT				-				
www.grosnor.com		An inte	erest charge of 2% per month may be charged on over	erdue accounts.	K1360/9/02	IV I	PROCESSED						



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CE		CD	75 reg funko		CANPAR	VISA/MC/	VDCARD			2	17417		
Item No.			Description		Configuration	Qty Ordered	Qty Shippe		UOM	Unit Price	Extended Price		
	SHIP CAI		RD										
GROSNOR DISTRIBUTION A 4 LOWRY DRIVE	AJAX INC.	Thank	you for your business and have a great day!				PICKED		SALES A	AMOUNT	721.50		
BRAMPTON, ONTARIO. L7A 1C4 Tel: (905) 428-7225 Fax: (905) 428-3405 Toll: 1-800-268-9066 ajaxsales@grosnor.com www.grosnor.com		Damages must be reported in writing within 10 days of receipt of goods for credit. All returns require a R.A.		GST NO.		CHECKEL)	MISC FREIGHT		0.00 55.00 116.48			
		An inte	An interest charge of 2% per month may be charged on overdue accounts.		R138079702R	tT .	PROCESS	ED		GST/HST TOTAL			