





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					14:06
		ORDER NO.	229192	ACCOUNT NO.	6692700	PAGE	1 of 2
		BUSINESS NO.		PRINTED BY	CLARENCE	DATE	12/02/24



INVOICE BARCODE	SLSM	PURCHASE ORDER NO.	SHIP VIA	TERMS	CUSTOMER BARCODE	INVOICE NO.
	CD	75 reg funk0	CANPAR	VISA/MC/VDCARD		217417

Item No.	Description	Configuration	Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Extended Price
FU70750	POP STAR WARS EP VI 40TH DARTH VADER UNMASKED (SRP\$16.99)(UPC 889698707503)	(36/6/1)	6	6	0	EA	8.500	51.00
FU80013	POP HOLIDAY PEANUTS CHARLIE BROWN W/ TREE (SRP\$16.99)(UPC 889698800136)	(36/6/1)	6	6	0	EA	8.500	51.00
FU80014	POP HOLIDAY PEANUTS SNOOPY & WOODSTOCK (SRP\$16.99)(UPC 889698800143)	(36/6/1)	6	6	0	EA	8.500	51.00
FU80015	POP HOLIDAY FROSTY THE SNOWMAN FROSTY (SRP\$16.99)(UPC 889698800150)	(36/6/1)	6	6	0	EA	8.500	51.00
FU80018	POP HOLIDAY HARRY POTTER GINGERBREAD HARRY (SRP\$16.99)(UPC 889698800181)	(36/6/1)	6	6	0	EA	8.500	51.00
FU80019	POP HOLIDAY HARRY POTTER GINGERBREAD HERMIONE (SRP\$16.99)(UPC 889698800198)	(36/6/1)	6	6	0	EA	8.500	51.00
FU80020	POP HOLIDAY HARRY POTTER GINGERBREAD RON (SRP\$16.99)(UPC 889698800204)	(36/6/1)	6	6	0	EA	8.500	51.00
FU80928	POP DISNEY VILLAINS GASTON (SRP\$16.99)(UPC 889698809283)	(36/6/1)	6	6	0	EA	8.500	51.00
FU80929	POP DISNEY VILLAINS JAFAR (SRP\$16.99)(UPC 889698809290)	(36/6/1)	3	3	0	EA	9.500	28.50
FU80931	POP DISNEY VILLAINS YZMA (SRP\$16.99)(UPC 889698809313)	(36/6/1)	6	6	0	EA	8.500	51.00
FU81067	POP MEME SKELETOR (SRP\$16.99)(UPC 889698810678)	(36/6/1)	6	6	0	EA	8.500	51.00
FU81069	POP MEME BOROMIR (SRP\$16.99)(UPC 889698810692)	(36/6/1)	6	6	0	EA	8.500	51.00
FU81070	POP MEME AGATHA HARKNESS (SRP\$16.99)(UPC 889698810708)	(36/6/1)	6	6	0	EA	8.500	51.00
FU81071	POP PREMIUM SPONGEBOB MEME (SRP\$26.99)(UPC 889698810715)	(12/3/1)	6	6	0	EA	13.500	81.00

GROSNO R DISTRIBUTION AJAX INC. 4 LOWRY DRIVE BRAMPTON, ONTARIO. L7A 1C4 Tel: (905) 428-7225 Fax: (905) 428-3405 Toll: 1-800-268-9066 ajaxsales@grosnor.com www.grosnor.com	Thank you for your business and have a great day! Damages must be reported in writing within 10 days of receipt of goods for credit. All returns require a R.A. An interest charge of 2% per month may be charged on overdue accounts.			PICKED		CONTINUED ON NEXT PAGE
				CHECKED		
		GST NO. R138079702RT		PROCESSED		



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	CD	75 reg funko	CANPAR	VISA/MC/VDCARD		217417

Item No.	Description	Configuration	Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Extended Price
	SHIP CANPAR PAID CREDITCARD							

GROSNOR DISTRIBUTION AJAX INC. 4 LOWRY DRIVE BRAMPTON, ONTARIO. L7A 1C4 Tel: (905) 428-7225 Fax: (905) 428-3405 Toll: 1-800-268-9066 ajaxsales@grosnor.com www.grosnor.com	Thank you for your business and have a great day!		PICKED		SALES AMOUNT	721.50
	Damages must be reported in writing within 10 days of receipt of goods for credit. All returns require a R.A.	GST NO. R138079702RT	CHECKED		MISC	0.00
	An interest charge of 2% per month may be charged on overdue accounts.		PROCESSED		FREIGHT	55.00
					GST/HST	116.48
					TOTAL	892.98