

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 1 PRINTED BY CLARENCE DATE 12/03/24

12:36

B4H1X9			B4H1X9		BUSINESS NO.		PRINTED BY		CLARENCE		DATE	12/03/24
INVOICE BARCODE		SLSM	PURCHASE ORDER NO.	SHIP VIA		TERMS		CUSTOMER BARCODE		INVOICE NO.		
		CD	POKEMON	CANPAR		VISA/MC/VDCARD				217427		
Item No.			Description		Configuration		Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Extended Price
PO23PPT			3 TIN PALDEA PARTNERS (6)		(6/1)		6	6	0	EA	22.500	135.00
POEXSPCCH	POK	EMON ex S	PC 0820650852930) SUPER PREMIUM COLLECTION CHA (PC 0820650858192)	.RIZARD ex	(4/1)		1	1	0	EA	65.000	65.00
POSV02B	POK	EMON SV	02 PALDEA EVOLVED BOOSTER DIS C 0820650863493)	SPLAY BOX	(6/36/10)		1	1	0	BX	136.800	136.80
POSV03B	OSV03B POKEMON SV03 OBSIDIAN FLAMES BOOSTER DISPLAY B (SRP\$6.99) (UPC 0820650853746) #86374				(6/36/10)		1	1	0	BX	136.800	136.80
POSV06BB	POKEMON SV06 TWILIGHT MASQUERADE B&B DISPLAY BOX (SRP\$34.99)(UPC 0820650868030) #188-86803				X (6/10/1)		1	1	0	BX	175.000	175.00
POSV06ETK			06 TWILIGHT MASQUERADE ELITE (PC 0820650857980)	TRAINER B	X (10/1)		1	1	0	BX	45.000	45.00
POSV07ETK		POKEMON SV07 STELLAR CROWN ELITE TRAINER BOX (SRP\$79.99)(UPC 0820650859229)			(10/1)		2	2	0	BX	42.000	84.00
POSV08B			08 SURGING SPARKS BOOSTER DISP PC 0820650413124) 191-42312	PLAY	(6/36/10)		3	3	0	BX	136.800	410.40
	SHII	P CANPAR										
PAID CREDITO		O CREDITO	CARD									
GROSNOR DISTRIBUTION AJA: 4 LOWRY DRIVE		JAX INC. Thank you for your business and have a great day!						PICKED	SAI		S AMOUNT 1188.00	
BRAMPTON, ONTA Tel: (905) 428-7225 Toll: 1-800-268-9066	Fax: (905) 428-340	٦ <i>-</i> ا	Damages must be reported in writing within 10 days of receipt of goods for credit. All returns require a R.A.		GST NO.		CHECKED		1	MISC FREIGHT	7	0.00 35.00
ajaxsales@grosnor.com www.grosnor.com		An i	An interest charge of 2% per month may be charged on overdue accounts					PROCESSED		GST/HST TOTAL		183.45 1406.45

ORDER NO.

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