



Invoice No./ No. De Facture	7696283
Invoice Date / Date De Facture	2024-01-17
PO # / # Du Bon De Commande	2024-01-16
Customer No./No Du Client	14044
Order No. / No De Commande	3748133.00
Order Date / Date De Commande	2024-01-16

S	CURLY'S SPORTS AND SUPPLEMENTS
O	129 VICTORIA STREET
L	
D	AMHERST
	NS
T	B4H 1X9
O	

S H I P  T O	CURLY'S SPORTS AND SUPPLEMENTS 125 VICTORIA STREET AMHERST NS B4H 1X9
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H.S.T. / TVH		Q.S.T/TVQ		Prov		Sales Rep.		P.S.T/TVP		Date Shipped Date D'envoi		Shipped Via Expedie Par		Terms Termes		
GST #81158 1487		1219370721TQ0001		02	09	23			3327741		01/17/24		PUROLATOR GROUND		CREDIT CARD	

[illegible]

Please Pay This Amount

# Invoice/Facture