



A Division of 3587843 Canada Inc.

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INVOICE

Invoice No.: 51277
Date: 2024/03/11
Ship Date: 2024/03/11
Page: 1
Re: Order No. PO#1145

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
15316	Each	6	Tested Glutamine 400g L30543	HM	10.00	60.00
31356	Each	6	Grenade Bar Dark Choc Mint CDN 60gx12 L3326-Y	HM	29.99	179.94
31358	Each	2	Grenade Bar Fudged UP CDN 60g x 12 L4010-B	HM	29.99	59.98
31009	Each	1	Grenade Bar Jaffa Quake 60g x 12 bars L3325-B	HM	29.99	29.99
31011	Each	2	Grenade Bar Birthday Cake 60g x 12 Bars L49875	HM	29.99	59.98
31012	Each	1	Grenade Bar Dark Chocolate Raspberry 60g x 12 L49146	HM	29.99	29.99
31355	Each	10	Grenade Bar Salted Caramel CDN 60g x 12 L49076	HM	29.99	299.90
31359	Each	1	Grenade Bar Peanut Butter and Jelly CDN 60gx12 L47753	HM	29.99	29.99
31024	Each	1	Grenade Bar Lemon Cheesecake 60g x 12 L49876	HM	29.99	29.99
31361	Each	5	Grenade Bar OREO White CDN 60g x 12 LOOU5134641	HM	29.99	149.95
002	Each	1	Shipping Charges	HM	27.32	27.32
			Subtotal:			957.03
			HM - HST 15% (Registered # 142894534) HST/GST			143.57
SUPPLEMENT FACTS HST/GST: #142894534						
Shipped By: ATS Tracking Number: 800269112						
Comment:				Total Amount		1,100.60
Sold By: BOMBA, MATTHEW GUY						