

FIT FOODS LTD.

1589 Kebet Way

Port Coquitlam BC V3C 6L5

CANADA

Phone: 604 464 3524 Toll Free:1-888-337-0127

Fax: Toll Free:1-888-464-8598

E-mail: orders@fitfoods.ca

Bill To:

C2-CURS01
CURLY'S SPORTS & SUPPLEMENTS
125 VICTORIA STREET EAST

AMHERST NS B4H 1X9 CANADA 902-669-2700

Сору

INVOICE

1/2

 Invoice Number:
 131614

 Document Date:
 01/03/2024

 Due Date:
 01/03/2024

Customer PO:

Sales Order#: **127,136**

Sales Rep: 100 - NICK CONWAY

INCOTERM: DAP

Payment Term: Credit Card Now

1% per month late charges (12% per annum) will apply to balances over the payment terms reflected in your agreement.

Ship To:

C2-CURS01

CURLY'S SPORTS & SUPPLEMENTS

Invoice Subtotal:

125 VICTORIA STREET EAST AMHERST NS B4H 1X9 CANADA 902-669-2700

Currency: CAD

CAD 1,654.40

Item Code	Whs	Description	Ordered	Shipped	B.O.	UoM	List Price	Disc%	Unit Price	Ext. Price
1 21051EX	20	MUTANT® WHEY Vanilla Ice Cream Flavour 2.27 kg (5 lbs)	8	8	0	EA	59.99	30.00	41.99	335.94
2 21052EX	20	MUTANT® WHEY Triple Chocolate Flavour 2.27 kg (5 lbs)	5	5	0	EA	59.99	30.00	41.99	209.97
3 21053EX	20	MUTANT® WHEY Cookies & Cream Flavour 2.27 kg (5 lbs)	7	7	0	EA	59.99	30.00	41.99	293.95
4 24109EX	20	MUTANT® MULTI 60 Caplets	12	12	0	EA	16.99	30.00	11.89	142.72
5 22202EX	20	MUTANT® GEAAR Peach Mango 400g	4	4	0	EA	29.99	30.00	20.99	83.97
6 22203EX	20	MUTANT® GEAAR Blue Raspberry 400g	4	4	0	EA	29.99	30.00	20.99	83.97
7 20001EX	20	MUTANT® ISO SURGE Vanilla Ice Cream Flavour 727 g (1.6 lbs)	6	6	0	EA	39.99	30.00	27.99	167.96
8 20003EX	20	MUTANT® ISO SURGE Cookies N Cream Flavour 727 g (1.6 lbs)	6	6	0	EA	39.99	30.00	27.99	167.96
9 20005EX	20	MUTANT® ISO SURGE Peanut Butter Chocolate Flavour 727 g (1.6 lbs)	3	3	0	EA	39.99	30.00	27.99	83.98
10 20008EX	20	MUTANT® ISO SURGE Banana Cream Flavour 727 g (1.6 lbs)	3	3	0	EA	39.99	30.00	27.99	83.98

Tax Details

Tax Code	Tax %	Net	Tax	
HST15	15.000	1,654.40	248.16	

Total Before Tax: CAD 1,654.40

Total Tax Amount: CAD 248.16

Total Amount: CAD 1,902.56

Additional Expenses: Shipping Type: Best Way - Domestic

Tracking Number: **788843914871**

Payment



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Customer Accnt Code C2-CURS01

Currency: CAD

P	Payment								
#	Date	Pay	ment Number	Reference Number		Installment ID			
1	01/03/2024	#74	,596			1 of 1			
	Credit Card								
#	Payment No.	Card Name	ID Number		Amount				
1	#74,596	VISA	1		1,902.56	Total Payment Amount:			
B1 i	B1 iPayment								
	Signature				Date	·			

Based On Sales Orders 128619. Based On Deliveries 128135.

Back Order items

Item Code Description Open Oty

Business Number:87159 2895

Exempt# 1012-8766