



Tel: (506) 859-7110 - 1-800-561-7026
Fax: (506) 389-1441 - 1-877-779-7382
10 MacNaughton Avenue
Caledonia Industrial Park
Moncton, NB E1H 3L9
HST# 832556591RT0001

ORDER DATE	CUSTOMER NO.	SLM #	PAGE	INVOICE NO.
09072023	CUR110	CC1	1	2520102

TERMS	TELEPHONE	TRIP	STOP
CC +% NET 7 DAYS NO AUTH	902-669-2700	482	550

[illegible]

~~CONTINUED~~

TOBACCO - All claims for quantity discrepancies must be identified at the time of delivery. PRODUCE - All claims for quality and quantity discrepancies must be identified at time of delivery. ALL OTHER PRODUCTS AND CLAIMS - All other claims must be made within 48 hours of delivery. We reserve the right to refuse claims for quality or quantity discrepancies that were not identified in accordance with our return policy. No returns will be accepted unless authorized in writing.



Order Dept.

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ORDER DATE	CUSTOMER NO.	SLM #	PAGE	INVOICE NO.
09072023	CUR110	CC1	2	2520102

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CC +% NET 7 DAYS NO AUTH	902-669-2700	482	550

SHIP TO

CURLY@S SPORTS/SUPPLEMENT
125 VICTORIA STREET

AMHERST NS
B4H 1X9

BILL TO

CURLY@S SPORTS/SUPPLEMENT
125 VICTORIA STREET

AMHERST NS
B4H1X9

SPECIAL INSTRUCTIONS

MEMO- PO #-
NONECUR110

[illegible]

RETURN POLICY

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YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING

CUSTOMER SIGNATURE

PRINT YOUR NAME

AMOUNT PAID
TERMS:

	SUB TOTAL
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909.70

TAX

97.54

INVOICE	
TOTAL	

1007.24