CUSTOMS BROKER

INVOICE

Email port/PAPS to bayfax@baybrokerageus.com
Fax: 1-888-753-1030

Broker Contac	t info: Pe	rry Northey 647	-970-9037									
Exporter:	5298 V Rockv	Stable Marketing Inc. 5298 Wellington Rd. 27 Rockwood, Ontario Canada N0B 2K0 519-856-1500				Producer: available upon request						
Consignee: MR. JEFF BOGGESS 6220 NE 11th St. Redmond, OR 97756 (541)840-5524					Buyer: (if different then consignee)							
PARTIES TO THIS TRANSACTION ARE N/A Under \$2500US						INVOICE DATE DATE OF SALE						
RELATED X NOT R			#2500US	January 25, 2021				January 25, 2021				
U.S. DUTY, BROKERAGE FOR ACCOUNT OF:						DISCOUNTS PORT C					iY:	
Stable Marketing Inc.						TERMS OF SALE Customer paid in full						
Currency of Sale x US Canadian Other(specify)					PERMS OF SALE CUSTOME! PAID III TUIL							
MARKS AND NUMBERS NUMBERS AND KIND OF F							SHTAMOUNT	INCLU	DED F	REIGHT AM	OUNT TO BORDER	
	04.4		400 77	72 Iba								
COUNTRY OF ORIGIN	DESCRIPTION	x5x5skid 01 Rolls FOF GOODS		'3 lbs N DIGIT H.T.S. N	NUMBER	UN	NT QTY.	U	NIT PRI	CF C	INVOICE TOTAL	
CA	Ton Cover			3920.9							20021940	
O.A.	Top Cover	op Cover			99.00 01		\$ 1000		JUU.U		1,000.00	
CA	SoftStall Foam Pads			9404.2	404.21.00			\$ 40.00			1,160.00	
CA	Plastic Fas	tening Strips	3920.2		10.00			\$ 2.00			32.00	
	Shipping					00		\$ (0.00		0.00	
To the best of the knowledge and belief of the preparer this invoice is true and co							INVOICE TOTAL				2,192.00.	
and discloses the true prices, values, quantities, rebates, drawbacks, fees, commi Royalties and any goods or services provided to the seller either free or at a reduce						sions,						
IAME PRINTED			SIGNATURE				DATE CIONE	`				
John Aditais			1 2 W			DATE SIGNED February 05, 2021						
			JAditajs		BUFFALO, NY							

Phone: 810-989-9952

Phone: 716-783-7226

L10EX

Phone: 518-298-5684