

# BOATS GROUP

Boats Group  
1221 Brickell Avenue  
Suite 2300  
Miami, Florida 33131

DBT0510A  
4000000014 14/1



HYCONNECT - YAMAHA MOTOR OB  
200 N WATER STREET  
MILWAUKEE WI 53202-5708

## ACCOUNT INFORMATION

Invoice Number	KA-465224C	
Date	5/1/2021	
Customer Account	10012094	
Currency	USD	
Previous Unpaid Balance	\$	17,866.00
Total Current Charges	\$	17,866.00
Credits and Payments	\$	0.00
<b>Total Due</b>	<b>\$</b>	<b>35,732.00</b>



BOATS GROUP LLC  
1221 BRICKELL AVENUE SUITE 2300  
MIAMI FL 33131-3226

PAYMENT DUE UPON RECEIPT.  
PLEASE INCLUDE YOUR ACCOUNT NUMBER WITH YOUR PAYMENT.  
ANY PAYMENTS COLLECTED WILL BE APPLIED TO OLDEST OUTSTANDING BALANCE FIRST.  
GO PAPERLESS! TO PAY BY CREDIT CARD OR ACH, PLEASE GO TO: <https://www.onlinebiller.com/boatsgroup/>

## Current Charges

Description	Service Period	Unit Price	Sales Quantity	Extended Price
Advanced Branding - PO02308	5/1/2021 - 5/31/2021	1333	1	\$1,333.00
Advanced Branding - PO 02308	5/1/2021 - 5/31/2021	5333	1	\$5,333.00
Advanced Branding - PO 02319	5/1/2021 - 5/31/2021	3200	1	\$3,200.00
Advanced Branding - PO 02313	5/1/2021 - 5/31/2021	8000	1	\$8,000.00

### Other Products - Subtotal

**\$17,866.00**

### Total Current Charges

**\$17,866.00**

## Credits and Payments

### Total Credits

**\$0.00**

### Payments Applied

**\$0.00**

### Total Credits and Payments

**\$0.00**

## Total Due

### Previous Unpaid Balance

**\$17,866.00**

### TOTAL DUE

**\$35,732.00**

**YMOB-1214**

**YMOB-21 Media Outboards (I4, Portable, V6, V8) Digital**  
**\$9,866**

**YMOB-1240**

**YMOB-21 Media Helm Master Digital**  
**\$8,000**  
**OK LMB 7/6/21**

If you need assistance, please call our Customer Service Team at (866) 992-6287 or email us at [billing@boats.com](mailto:billing@boats.com)