

# BOATS GROUP

Boats Group  
1221 Brickell Avenue  
Suite 2300  
Miami, Florida 33131

DBT0309A  
4000000015 15/1



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

## ACCOUNT INFORMATION

Invoice Number	KA-451032C
Date	3/1/2021
Customer Account	10012094
Currency	USD
Previous Unpaid Balance	\$ 8,533.00
Total Current Charges	\$ 16,533.00
Credits and Payments	\$ 0.00
<b>Total Due</b>	<b>\$ 25,066.00</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 - PO 02308	3/1/2021 - 3/31/2021	5333	1	\$5,333.00
Advanced Branding - PO 02319	3/1/2021 - 3/31/2021	3200	1	\$3,200.00
Advanced Branding - PO 02313	3/1/2021 - 3/31/2021	8000	1	\$8,000.00

### Other Products - Subtotal

**\$16,533.00**

### Total Current Charges

**\$16,533.00**

## Credits and Payments

### Total Credits

**\$0.00**

### Payments Applied

**\$0.00**

### Total Credits and Payments

**\$0.00**

## Total Due

### Previous Unpaid Balance

**\$8,533.00**

### TOTAL DUE

**\$25,066.00**

YMOB-1214  
YMOB-21 Media Outboards (I4, Portable, V6, V8) Digital  
V6 Placements  
\$5,333

YMOB-21 Media Outboards XTO Digital  
\$3,200

YMOB-1240  
YMOB-21 Media Helm Master Digital  
\$8,000

OK LMB 4/1/21

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)

Boat Trader

YACHTWORLD

boats

Cosas  
de Barcos

YC YachtClosier

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DU BATEAU