

BOATS GROUP

Boats Group
1221 Brickell Avenue
Suite 2300
Miami, Florida 33131

DBT0607A
4000000015 15/1



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

ACCOUNT INFORMATION

Invoice Number	KA-474550C	
Date	6/1/2021	
Customer Account	10012094	
Currency	USD	
Previous Unpaid Balance	\$	35,732.00
Total Current Charges	\$	9,866.00
Credits and Payments	\$	0.00
Total Due	\$	45,598.00



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	6/1/2021 - 6/30/2021	1333	1	\$1,333.00
Advanced Branding - PO 02308	6/1/2021 - 6/30/2021	5333	1	\$5,333.00
Advanced Branding - PO 02319	6/1/2021 - 6/30/2021	3200	1	\$3,200.00

Other Products - Subtotal **\$9,866.00**

Total Current Charges **\$9,866.00**

Credits and Payments

Total Credits **\$0.00**

Payments Applied **\$0.00**

Total Credits and Payments **\$0.00**

Total Due

Previous Unpaid Balance **\$35,732.00**

TOTAL DUE **\$45,598.00**

YMOB-1214
YMOB-21 Media Outboards (I4, Portable, V6, V8) Digital
\$9,866
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