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		

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

PAYMENT DUE UPON RECIEPT.
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	200			
Previous Unpaid Balance				\$35,732.00	
TOTAL DUE				\$45,598.00	

This is a duplicate. Was already approved.

YMOB-1214 YMOB-21 Media Outboards XTO Digital \$3,200 YMOB-21 Media Outboards (I4, Portable, V6, V8) Digital \$6,666.66

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











