

BOATS GROUP

Boats Group
1221 Brickell Avenue
Suite 2300
Miami, Florida 33131

DBT0707A
4000000014 14/1



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

ACCOUNT INFORMATION

Invoice Number	KA-480360C
Date	7/1/2021
Customer Account	10012094
Currency	USD
Previous Unpaid Balance	\$ 27,732.00
Total Current Charges	\$ 6,666.00
Credits and Payments	\$ 0.00
Total Due	\$ 34,398.00



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

YMOB-1214
YMOB-21 Media Outboards (I4, Portable, V6, V8) Digital
OK LMB 7/30/21

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	7/1/2021 - 7/31/2021	1333	1	\$1,333.00
Advanced Branding - PO 02308	7/1/2021 - 7/31/2021	5333	1	\$5,333.00
Other Products - Subtotal				\$6,666.00
Total Current Charges				\$6,666.00

Credits and Payments

Total Credits	\$0.00
Payments Applied	\$0.00
Total Credits and Payments	\$0.00

Total Due

Previous Unpaid Balance	\$27,732.00
TOTAL DUE	\$34,398.00

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