

Cabela's Canada  
25 DeBaets St  
Wnnipeg, MB, R2J 4G5

GST No.850302399RT0001



Date: 10/11/2022  
Invoice#: 113118785

Bill To: HAUTCOEUR  
CLOUTIER,FRÉDÉRIK  
331 SAINT-JEAN BAPTISTE EST  
APP. 7  
RIMOUSKI QC G5L 1Y8  
Phone No: 418-318-5264

Ship To: GESTION FREDERIQUE  
HAUTCOEUR  
14 RUE FABIEN COTE  
GASPE QC G4X 4C6  
Phone No: 418-318-5264

Comments or special instructions: Overdue accounts subject to interest charge at 1.5% per month.

Customer#	Order#	P.O.Number	Ship Date	Terms	Due Date
3002284969	7982633		10/11/2022	Net 30 days	11/10/2022

Day and Ross quote #: 189062  
Tailgate + residential delivery  
Cost to ship: \$ 351.45  
Needs Physical Address  
Customer PH#: 4183185264

Article	Description	Quantity	Unit Price	Price
187429	OTTER XT PRO LODGE X-OVER SHELTER PKG	1 EA	1,649.99	1,649.99
	Freight:Ship Service			19.12
	Freight:Ship Ser Sur			351.45
	<b>NET VALUE</b>			2,020.56
	GST/HST			101.03
	QST			201.55
	<b>TOTAL</b>			2,323.14

Make cheques payable to Cabela's Retail Canada  
If you have any questions concerning this invoice, please contact:  
B2B dept. at 1-800-265-6245 or b2b@cabelas.ca