INVOICE

5569962-70

1/8/2019

1,199.00

INNOVATIVE OUTDOOR SOLUTIONS, INC.

411 WEST CONGRESS STREET MAPLE LAKE, MN 55358 877-466-8837

Remit To:

1

BILL TO:

PAMELA LANDERS 262 103RD AVENUE NE BLAINE MN 55434 UNITED STATES (US)

201146

SHIP TO:

PAMELA LANDERS CUSTOMER PICK UP

Terms: PREPAY **Due Date:** 1/8/2019 **PO #:** 22113

Order Date: 12/31/2018 Pack Slip: 114091-70 Ship Date: 1/7/2019

Ship Via: CUSTOMER PICK UP Tracking Number: CPU

PACKAGE XT PRO RESORT X-OVER

Quantity Item Number Description Price Extension

Misc. Comment: SHIPPING COST: 0.00,

We appreciate your business.

PAID IN FULL

1,199.00

 Subtotal:
 1,199.00

 Tax:
 88.43

 Freight:
 0.00

 Total:
 1,287.43