SHIP TO: Hooked-Up Custom Tackle LLC 98 Lakeview Dr Pine Haven, WY 82721

307-622-0447



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SOLD TO: Hooked-Up Custom Tackle LLC 98 Lakeview Dr Pine Haven, WY 82721

360 Industrial Blvd Sauk Rapids MN 56379

INVOICE

PLEASE SEND PAYMENT TO: Big Rock Sports, LLC PO Box 11407 Dept #788 Birmingham, AL 35246-0788

			CALES DEDSON	SHIPPED VIA	ORDER#	INV	OICE DATE	INVOICE #
DUE	TERMS		SALES PERSON	Conway	C210202-06	94	02/15/21	C1756506
03/10/21	03/10/21 CUSTOMER PO#		B001 B002	Conway		CARTONS	ORD CLASS	TOTAL DUE
			CUSTOMER#	lphilipp		1	so	1124.72
			N00420	MIN RTL		NET PRICE		
ORDER	SHIPPED	вох	ITEM NUMBER			YOUR RTL	NETTHIOL	AMOUNT
ORIGIN		LINE	UPC CODE				812.87	812.87
1	1	1	2308-0137	4 Angler Shelter Pkg.145	1bs	959.99	EA	
US	EA	1	609142211/34	4 Angler Shercer rkg.115				
				Big Rock Sports Prepaid	Your Freigh	Bill sa	ving you:	303.85
				**** RETAIL TOTAL ****		959.99		
TOTAL	1			RETAIL TOTAL				
				Merchandise Amount:				812.87
				Actual Freight Bill:				303.85
				OVERSIZE FEE				8.00
				Total due if paid after	03/10/21			1124.72
				Total due il pula dissi	17.73% ===			
				Merchandise Amount:				812.87
				OVERSIZE FEE				8.0
				Total Due if paid on or	hefore 03/	10/21		820.8
		* * *	Ship To FFI	# AMMO expires on 12/31/	40. ***			
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*								

All purchases subject to terms and conditions as stated in policies on the reverse of this invoice.



s and accd Email gusteen, help@BigBockSports.com