



ORDER ACKNOWLEDGMENT

Order Number: 166072-70

Page Number: 1

BILL TO:

SHIP TO:

KATE MULDER
7891 DECKER HOLLOW RD
CAMPBELLCROFT ON LOA 1B0
CANADA

KATE MULDER
7891 DECKER HOLLOW RD
CAMPBELLCROFT ON LOA 1B0
CANADA

Order Date	PO Number	Ship Via	F.O.B.	Terms Description
1/15/2021				PREPAY

Item Number	Item Description	Total Qty Ordered	Price	Extended
-------------	------------------	-------------------	-------	----------

201178 PACKAGE XT LODGE X-OVER 1 \$592.82 592.82

Request Date	Promise Date	Delivery Qty
1/26/2021	1/26/2021	1
		<u>1</u>

201152 PACKAGE XT PRO LODGE X-OVER 1 \$694.35 694.35

Request Date	Promise Date	Delivery Qty
1/26/2021	1/26/2021	1
		<u>1</u>

200086 TOW HITCH SM/MED/MAG SLED 2 \$36.55 73.10

Request Date	Promise Date	Delivery Qty
1/26/2021	1/26/2021	2
		<u>2</u>

200045 HYFAX 55 MAGNUM PRO SLED ASSY 2 \$35.58 71.16

Request Date	Promise Date	Delivery Qty
1/26/2021	1/26/2021	2
		<u>2</u>

200037 HITCH PIVOT AND EXT 1 \$25.98 25.98

Request Date	Promise Date	Delivery Qty
1/26/2021	1/26/2021	1
		<u>1</u>



ORDER ACKNOWLEDGMENT

Order Number: 166072-70

Page Number: 2

BILL TO:

KATE MULDER
7891 DECKER HOLLOW RD
CAMPBELLCROFT ON L0A 1B0
CANADA

SHIP TO:

KATE MULDER
7891 DECKER HOLLOW RD
CAMPBELLCROFT ON L0A 1B0
CANADA

Order Date	PO Number	Ship Via	F.O.B.	Terms Description
1/15/2021				PREPAY

Item Number	Item Description	Total Qty Ordered	Price	Extended
-------------	------------------	-------------------	-------	----------

201368 LIGHT STRIP LED WITH CLIPS FOR HUBS 1 \$42.86 42.86

Request Date	Promise Date	Delivery Qty
1/26/2021	1/26/2021	1
		<u>1</u>

201519 BOX ROD 48 INCH SHORT ASSY 1 \$168.75 168.75

Request Date	Promise Date	Delivery Qty
1/26/2021	1/26/2021	1
		<u>1</u>

201043 HOOK SHELTER 3 PACK 1 \$8.19 8.19

Request Date	Promise Date	Delivery Qty
1/26/2021	1/26/2021	1
		<u>1</u>

201046 NETTING BACK WALL WITH POCKETS 2 \$18.98 37.96

Request Date	Promise Date	Delivery Qty
1/26/2021	1/26/2021	2
		<u>2</u>

201448 HAT BEANIE POM MULTI COLOR 1 \$15.40 15.40

Request Date	Promise Date	Delivery Qty
1/26/2021	1/26/2021	1
		<u>1</u>



ORDER ACKNOWLEDGMENT

Order Number: 166072-70

Page Number: 3

BILL TO:

SHIP TO:

KATE MULDER
7891 DECKER HOLLOW RD
CAMPBELLCROFT ON L0A 1B0
CANADA

KATE MULDER
7891 DECKER HOLLOW RD
CAMPBELLCROFT ON L0A 1B0
CANADA

Order Date	PO Number	Ship Via	F.O.B.	Terms Description
1/15/2021				PREPAY

Item Number	Item Description	Total Qty Ordered	Price	Extended
-------------	------------------	-------------------	-------	----------

201045	NETTING ROOF	1	\$15.89	15.89
--------	--------------	---	---------	-------

Request Date	Promise Date	Delivery Qty
1/26/2021	1/26/2021	1
		1

All Prices Are Shown In US Dollars

Thank You

SubTotal	1,746.46
Tax	0.00
Freight	TBD
Total	1,746.46