INVOICE

7000448-70

4/14/2020

INNOVATIVE OUTDOOR SOLUTIONS, INC.

411 WEST CONGRESS STREET MAPLE LAKE, MN 55358

Remit To: IOS 411 WEST CONGRESS ST MAPLE LAKE, MN 55358

BILL TO:

JOHN DIRKSEN 604 INGALLS DR BUFFALO MN 55313 UNITED STATES(US) SHIP TO:

JOHN DIRKSEN 604 INGALLS DR BUFFALO MN 55313 UNITED STATES(US)

Terms: PREPAY **Due Date:** 4/14/2020 **PO #**: 53687

Order Date: 4/13/2020 Pack Slip: 140881-70 Ship Date: 4/14/2020

Ship Via: SPEE DEE Tracking Number: SP005629031052023593

 Quantity
 Item Number
 Description
 Price
 Extension

 1
 200014
 COVER CABIN PRO & XT PKG
 59.99
 59.99

Misc. Comment: SHIPPING COST: 6.50,

We appreciate your business.

O-1830

PAID IN FULL

 Subtotal:
 59.99

 Tax:
 4.90

 Freight:
 6.50

 Total:
 71.39