



INVOICE

7091510-70	5/8/2020
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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:

MICHAEL SNELL
 11744 NORTH MEADOW CURV
 LINDSTROM MN 55045
 UNITED STATES(US)

SHIP TO:

MICHAEL SNELL
 11744 NORTH MEADOW CURV
 LINDSTROM MN 55045
 UNITED STATES(US)

Terms: PREPAY	Due Date: 5/8/2020	PO # : 54674
Order Date: 5/8/2020	Pack Slip : 141964-70	Ship Date: 5/8/2020
Ship Via: SPEE DEE	Tracking Number: SP005629031292083399	

Quantity	Item Number	Description	Price	Extension
1	200968	CANVAS XT PRO RESORT	200.00	200.00
Misc. Comment:		SHIPPING COST: 6.50,		

We appreciate your business.



PAID IN FULL

Subtotal:	200.00
Tax:	15.23
Freight:	6.50
Total:	221.73