



INVOICE

7606078-70	10/6/2020
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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:

BRANDON HASART
 9675 HOPEWELL RD
 SALEM OR 97304
 US

SHIP TO:

BRANDON HASART
 9675 HOPEWELL RD
 SALEM OR 97304
 UNITED STATES OF AMERICA

Terms: PREPAY	Due Date: 10/6/2020	PO # : 58547		
Order Date: 10/2/2020	Pack Slip : 151072-70	Ship Date: 10/6/2020		
Ship Via: FED EX GROUND	Tracking Number: 397550194808			
Quantity	Item Number	Description	Price	Extension

1	200661	TONGUE 2X2 (ST IH SR BULL)	19.99	19.99
	90274	DRW # 255		
	Misc. Comment:	SHIPPING COST: 5.00,		

We appreciate your business.

PAID IN FULL



Subtotal:	19.99
Tax:	0.00
Freight:	5.00
Total:	24.99

All Prices Are Shown in US Dollar