



130 Government Rd E
Kapuskasing, ON P5N 2W8
Tel (705) 335-5200
www.raxfin.ca

Invoice Reprint

Invoice Number: 32403
 Salesperson: Denis Goulet
 Cashier: Denis Goulet
 Date: 11/30/2021 12:56 PM

Sold To:

JODY PARENT
 13 POPLAR CRESCENT
 KAPUSKASING, ONTARIO P5N 1Y1
 705-367-0717

Sld	S/O	Lay	P/U	Part Number	Description	Price	Discount	Sold Now	Bin
0	0	0	1	2308-0139	Otter 201179 Quick Snap Ice Anchor	\$30.99	\$30.99	\$30.99	
0	0	0	1	2308-0142	Otter 201368 Pro Universal LED	\$110.99	\$110.99	\$110.99	
0	0	0	1	2308-0147	Otter 201536 VORTEX Resort Thermal	\$829.99	\$829.99	\$829.99	
0	0	0	1	381125	STORM GLOVES UNISEX 7.4V BK XL	\$229.99	\$195.49	\$195.49	

Subtotal	\$1,201.96
Less Discount	(\$34.50)
Sales Tax	\$151.77
Invoice Total	\$1,319.23
Amount Prepaid	(\$750.00)
Total Amount Due	\$569.23

Bank Debit Card	\$569.23

Category	Detail	Percent	Amount
HST Sales Tax 13%	HST	13.00%	\$151.77

Thank You For Your Business.

NO RETURNS ON ELECTRICAL PARTS!

All special order parts must be fully paid before time of order.

HST #11936 4081 RT 0001