

## 177 Mill Street Kapuskasing, ON P5N 3C7 Tel (705) 335-5200 www.raxfin.ca

Invoice	Reprint
Invoice Number:	32546
Salesperson:	Denis Goulet
Cashier:	Denis Goulet
Date:	12/02/2021 11:26 AM

Sold To:

Counter Sale

Sld	S/O	Lay	P/U	Part Number	Description	Description			Sold Now Bin
1	0	0	0	2308-0147	Otter 201536	Otter 201536 VORTEX Resort Thermal			\$829.99
1	1 0		0 0	0 2308-0139	Otter 201179	Otter 201179 Quick Snap Ice Anchor			\$30.99
							Subtotal		\$860.98
							Sales Tax		\$111.93
							Invoice Total		\$972.91
					Total Amount Due			\$972.91	
							Visa/MC		\$972.91
Categ	ory			Detail	Percent	Amount			
HST S	Sales T	ax 13	%	HST	13.00%	\$111.93			

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