



Invoice INV00577 Order ORD00416

Stanislaw Gosk 701 grand ave., Grand lake Colorado 80447 United States

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Invoice number Order number INV00577 ORD00416

Customer number 8093250 www.allseasonssports.com

allseasonssports6433@gmail.com Tel 3152986433

> **All Seasons Sports** 3733 St. Rt. 13, Pulaski New York 13142

> > **United States**

Date

Monday 06 June 2022

Description	Article code	Quantity	Tax	Item price	Discount	Subtotal
Otter Otter 200543 ATV Rear Monster Box Black		1×	0%	\$369.99	\$0.00	\$369.99
Shipping & handling USPS First Class Mail		1>	0%	\$0.00	\$0.00	\$0.00
Payment costs PayPal		1>	0%	\$0.00	\$0.00	\$0.00

Total excl. Tax \$369.99

Total incl. Tax \$369.99

Company information Bank details Shipping address

Stanislaw Gosk 701 grand ave., Grand lake Colorado 80447 United States

Payment method

PayPal