



PAID

Invoice

INV-000150

StillWater Adventures

269 King Street East
PO Box 359
Virden Manitoba R0M2C0

Balance Due
\$0.00

Invoice Date : December 08, 2021

Terms : Due on Receipt

Due Date : December 08, 2021

Sales person : Bryce

Bill To
CASH

#	Item	Qty	Rate	Amount
1	Kalin's Rattlin' Google Eye Live Bait Jig-1/4 oz./Clown	1.00 pcs	7.99	7.99
2	Otter VORTEX PRO Lodge Thermal Hub	1.00 pcs	629.00	629.00
Sub Total				636.99
GST (5%)				31.85
MB RST (7%)				44.59
Total				\$713.43
Payment Made				(-) 713.43
Balance Due				\$0.00

Notes

Thanks for your business.