



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

### Invoice Reprint

Invoice Number: 66975  
 Salesperson: Denis Goulet  
 Cashier: Denis Goulet  
 Date: 01/25/2023 9:45 AM

**Sold To:**

PATRICK & SOPHIE BOULIANNE  
 33 LEONARD ST, PO BOX 416  
 MOONBEAM, ONTARIO P0L 1V0  
 705-367-6179

Sld	S/O	Lay	P/U	Part Number	Description	Price	Sold Now	Bin
1	0	0	0	2308-0181	Otter 201646 Vortex Pro Monster	\$1,499.99	\$1,499.99	

Subtotal	\$1,499.99
Sales Tax	\$195.00
Invoice Total	\$1,694.99
<b>Total Amount Due</b>	<b>\$1,694.99</b>
Bank Debit Card	\$1,544.99
LOYALTY REWARDS	\$50.00
LOYALTY REWARDS	\$100.00

Category	Detail	Percent	Amount
HST Sales Tax 13%	HST	13.00%	\$195.00

Thank You For Your Business.

RETURN POLICY

14 days return  
 Must have receipt and tags must be attached to item

NO RETURNS ON ELECTRICAL PARTS!

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

HST #11936 4081 RT 0001