



Invoice Reprint	
Invoice Number:	437511
Salesperson:	DAN GAUDET
Cashier:	ALAIN BRIAN
Date:	02/26/2022 11:35 AM

Sold To:

Mr. ERIC DEMERS
 72 HUMMING BIRD LANE
 TIMMINS, ON P4N 7C2
 705-264-4300

Sld	S/O	Lay	P/U	Part Number	Description	Price	Sold Now	Bin
1	0	0	0	201537	VORTEX MONSTER HUB	\$1,025.00	\$1,025.00	OTTER

Subtotal	\$1,025.00
Sales Tax	\$133.25
Invoice Total	\$1,158.25
Total Amount Due	\$1,158.25

BANK DEBIT CARD	\$1,158.25

Category	Detail	Percent	Amount
HST TAX 13%	HST 13%	13.00%	\$133.25

HST # 11697 8750 RT0001

NO REFUNDS. EXCHANGE OR IN STORE CREDIT ONLY (IN THE FORM OF A GIFT CARD) WITHIN 14 DAYS OF PURCHASE. FOR EXCHANGE YOU MUST HAVE A RECEIPT AND ALL THE TAGS, NOT BE WORN, CLEAN AND ODOUR FREE.

ALL CLEARANCE AND NON-CURRENT ITEMS ARE "FINAL SALE"

SWIM SUITS AND UNDERWEAR ARE "FINAL SALE"

J&B THANKS YOU FOR YOUR BUSINESS.

ENJOY YOUR DAY