



COMPLETE

ORDER # 1000120814

January 24, 2023

Invoice #1000077406

Product Name	SKU	Price	Qty Invoiced	Subtotal
Otter VORTEX PRO Resort Thermal Hub 201645	609142216456	<b>\$549.99</b>	1	<b>\$549.99</b>
Clam LED Hub Light 10474	719921104741	<b>\$34.99</b>	1	<b>\$34.99</b>
Subtotal				\$584.98
Shipping & Handling				\$16.90
<b>Grand Total</b>				<b>\$601.88</b>

Order Information

**Shipping Address**

Sid Iverson  
136 Ironwood Dr  
Horace , North Dakota, 58047  
United States  
T: [7018663288](tel:7018663288)  
E: [sidney.iverson@gmail.com](mailto:sidney.iverson@gmail.com)

**Shipping Method**

FedEx - Ground

**Billing Address**

Sidney Iverson  
136 Ironwood Dr  
Horace , North Dakota, 58047  
United States  
T: [7018663288](tel:7018663288)  
E: [sidney.iverson@gmail.com](mailto:sidney.iverson@gmail.com)

**Payment Method**

Credit Card

**Credit Card Type**

Visa

**Credit Card Number**

XXXX-5764



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