

I N V O I C E

LEBEL CHAINSAW
9 Fontaine Dr
Box 2638
Hearst, On P0L 1N0 Canada
Phone #: (705)362-4858
Fax #: (888)308-8382
Business #: 106596547

PHONE #: (705)372-1909
CELL #:
FAX #:
P.O.#:
TERMS: **Net 30**
SALES ORDER#: **102915**
SALES TYPE: **Sales**
CP: **Lyne**
SALES REP: **Lyne**

DATE: **2/5/2024 4:12:19 PM**
INVOICE #: **194962**
CUSTOMER#: **103113**
LOCATION: **1**

BILL TO 103113

DENIS COTE
80 CH BRUNET
JOGUE P0L1R0

SHIP TO

DENIS COTE
80 CH BRUNET
JOGUE P0L1R0

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
OTT	201645	HUB VORTEX PRO RESORT	1	0	\$1,059.99	\$800.00	\$800.00

All special orders require prepayment and this deposit is not refundable. No returns on electrical or special order items. Returned items must be in original packaging and in the exact condition as at the moment of purchase. No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days.

Manufacturer's product eligibility warranty Terms and conditions apply;
Please refer to their Terms and Conditions

IN STORE CREDIT OR EXCHANGE ONLY!

RED TAG ARE FINAL SALE!

Special orders not picked up by customer may be charged in full on the customer's account.

Thank you for your business!

SUBTOTAL:	\$800.00
OTHER TAX:	\$0.00
HST:	\$104.00
CARBON TAX:	\$0.00
INVOICE TOTAL:	\$904.00
2/5/2024 PMT MASTERCARD	\$904.00
AMOUNT DUE:	\$0.00

Picked Up By: _____