

Iron Mountain Powersports, LLC.

1804 N. Stephenson Avenue
Iron Mountain, MI 49801
(906) 779-1720 (906) 779-1771

Sold To:

JANE SWENSON
106 POSEIDON LN SW
POPLAR GROVE, IL 61065
815-353-6701

Invoice Reprint

Invoice Number: 260847
Salesperson: KALLIE THOMSON
Cashier: KALLIE THOMSON
Date: 06/25/2019 3:28 PM

Slid	S/O	Lay	P/U	Part Number	Description	Price	Sold Now	Special Order	Bin
0	1	0	0	301456	UMBRELLA	\$189.99	\$0.00	\$175.99	
1	0	0	0	O-300073	8X10 ISLAND-BEIGE/GREEN	\$1,850.99	\$1,750.00	\$0.00	

Subtotal	\$1,850.99	\$189.99
Less Discount	(\$100.99)	(\$14.00)
Sales Tax	\$105.00	\$10.56
Invoice Total	\$1,855.00	\$186.55
Amount To Collect Now	\$1,855.00	\$186.55
Total Amount Due		\$2,041.55

Visa/Mastercard		\$2,041.55

Thank You For Your Business!

25% RESTOCKING FEE ON SPECIAL ORDERS
NO RETURNS ON ELECTRICAL PARTS!
RETURNS ONLY ACCEPTED FOR 30 DAYS AFTER DATE OF SALE

A/R : I approve these charges and will pay in full within 30day

X_____

Iron Mountain Powersports, LLC.

1804 N. Stephenson Avenue
Iron Mountain, MI 49801
(906) 779-1720 (906) 779-1771

Ordered For:

JANE SWENSON
106 POSEIDON LN SW
POPLAR GROVE, IL 61065
815-353-6701

Special Order Reprint

Special Order Number: 36485
Salesperson: KALLIE THOMSON
Cashier: KALLIE THOMSON
Original Invoice Number: 260847
Date: 06/25/2019 3:28 PM

Qty	Part Number	Sup	Cat	Bin	Description	Price	Sold Now	Bin
1	301456	BR	PM1		UMBRELLA	\$175.99	\$175.99	

Order Amount	\$175.99
Item Total	\$175.99
Sales Tax	\$10.56
Invoice Total	<u>\$186.55</u>
Amount Paid Now	\$186.55
Balance Due	\$0.00

Thank You For Your Business!

25% RESTOCKING FEE ON SPECIAL ORDERS.
NO RETURNS ON ELECTRICAL PARTS!
ALL SPECIAL ORDERS MUST BE PICKED UP WITHIN 30 DAYS