



INVOICE

Hewitt Machine & Mfg.
PO Box 111
Nicollet, MN 56074

Phone: 507/225-3421
Fax: 507/225-3053

Invoice Number: 188921
Invoice Date: 6/19/2023
Customer ID: INTERC
Purchase Order: 4032-WEB1029122
Terms: 10% 10 DAYS
Due Date: 6/29/2023
Phone: 807-344-8884
Fax: 1807-344-7737

INTERCITY POWER SPORTS
879 TUNGSTEN STREET
THUNDER BAY, ON P7B 6H2
CANADA
j.fraser@intercitypowersports.ca

Ship To:
INTERCITY POWER SPORTS
879 TUNGSTEN STREET
THUNDER BAY, ON P7B 6H2
CANADA

807-344-8884

Tracking #: 653299849574

FOB		Ship Via		Sales Person		Our Order Number		
		FED EX FEDEX		Chris Shav		95505		
Item No	Description	Qty	UoM	Disc %	Unit Price	Ext Price		
DF301526	(2) 2" RAISED HEAVY DUTY POST BRACKET KIT	2	Each	30.0	243.60	487.20		
GROUND	Shipping Fee	1	Each		193.61	193.61		
Shipped: 2023-06-19 Via: FEDEX Ground Tracking ID: 653299849574 Shipped: 2023-06-19 Via: FEDEX Ground Tracking ID: 653299849585						255.68		

321.70

X 1.3206

Taxable Subtotal: 0.00
Non-taxable Subtotal: 680.81
Invoice Discount: 0.00
Total Sales Tax: 0.00

Total: 680.81
68.08 discount if paid by 6/29/2023

*There is a restocking fee
*Claims for damages and shortages must be made within five days of delivery
*A service charge of 1-1/2% per month added on all overdue accounts (18% annual)

6/22/23.