

Invoice

PS-INV105435



Billed to
The Simulator Specialists
Darin Jackman

846 W. Mountain Peak Dr
Saratoga Springs, UT 84045

Ship-to Address
Shot1 LLC
C/O: The Legacy Club - Ryan
Dionne
300 E. Evesham Drive
Cherry Hill, NJ 08003

Sim Sports Corporation
9555 10e Avenue
Saint-Georges, Quebec G5Y 8J8

Customer PO No.

Order No.
S-ORD102488
Shipping Agent Code

Salesperson
Danek Hadley
Shipment Method

Package Tracking No.

Due Date
October 8, 2024
Payment Method
Bank Transfer

Payment Terms
Cash on delivery
Document Date
October 8, 2024
Currency
USD

No.	Description	Shipment Date	Quantity	Unit	Unit Price	Line Amount
SB-01	SimBooth 1	24-09-24	1	Piece	4,450.00	4,450.00
GISB-PJRC	Projector BenQ LH600ST with rafter and cables	24-09-24	1	Piece	1,650.00	1,650.00
GISB-HWL	Half wall - Left	24-09-24	1	Piece	197.50	197.50
GISB-HWR	Half wall - Right	24-09-24	1	Piece	197.50	197.50
FREIGHT	Freight charges	24-09-24	1	Piece	950.00	950.00
	Discount Granted (Order Shoe Surgeon PS-INV105264)	24-09-24	1		-1,083.96	-1,083.96
				Subtotal		6,361.04
				Total Tax		0.00
				Total \$		6,361.04

TPS/GST#: 732841473RT0001
TVQ/PST#: 1227510401TQ0001

October 8, 2024

PAYMENT BY BANK TRANSFER:	ACCOUNT NO.:	TRANSIT NO.:	SWIFT CODE:	IF PAID BY CHEQUE, REMIT TO:
PAIEMENT PAR TRANSFERT BANCAIRE :	NO COMPTE :	NO TRANSIT :		SI PAYÉ PAR CHÈQUE, REMETTRE À :
Royal Bank of Canada	CAD	07731 003	ROYCCAT2	"Sim Sports Corporation"
12095-1ere Avenue Est	1016880			
Saint-Georges, QC				
Canada	USD			
G5Y 2E2	4002648			
Phone No.: 418-227-7901				

Invoice payment is due by the due date. Please be advised that a monthly late fee of 2% per month of the total amount due will be charged (24% per year).
Païement dû avant la date d'échéance. Tout retard de paiement entraînera automatiquement des frais de gestion de 2% par mois (24% par année).
