

Invoice

PS-INV105444



Billed to
The Simulator Specialists
Darin Jackman
846 W. Mountain Peak Dr
Saratoga Springs, UT 84045

Ship-to Address
The Legacy Club
Ryan Dionne
300 E. Evesham Drive
Cherry Hill, NJ 08003
USA

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

Customer PO No.	Salesperson	Due Date	Payment Terms
	Danek Hadley	October 8, 2024	Cash on delivery
Order No.	Shipment Method	Payment Method	Document Date
S-ORD102515		Bank Transfer	October 8, 2024
Shipping Agent Code	Package Tracking No.		Currency
			USD

No.	Description	Shipment Date	Quantity	Unit	Unit Price	Line Amount
GICTS-3015-T	IDRA Compact	24-10-03	1	Piece	4,975.00	4,975.00
GICTS-0099	IDRA Target Circle Board 24"x36" - 7cx11r	24-10-03	1	Piece	0.00	0.00
30 days return policy						
Subtotal						4,975.00
Total Tax						0.00
Total \$						4,975.00

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

PAYMENT BY BANK TRANSFER: PAIEMENT PAR TRANSFERT BANCAIRE : Royal Bank of Canada 12095-1ere Avenue Est Saint-Georges, QC Canada G5Y 2E2 Phone No.: 418-227-7901	ACCOUNT NO.: NO COMPTE : CAD 1016880 USD 4002648	TRANSIT NO.: NO TRANSIT : 07731 003	SWIFT CODE: ROYCCAT2	IF PAID BY CHEQUE, REMIT TO: SI PAYÉ PAR CHÈQUE, REMETTRE À : "Sim Sports Corporation"
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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).
Paiement dû avant la date d'échéance. Tout retard de paiement entraînera automatiquement des frais de gestion de 2% par mois (24% par année).

PHONE NO.:
877-228-5533

EMAIL:
INFO@SIMSPORTSCORPORATION.COM