



INVOICE

INVOICE NUMBER	
28789786	
ORDER NUMBER	
19941971-050	
INVOICE DATE	PAGE
6/05/24	1

SOLD TO
 2190711
 KT PERFORMANCE
 1502 MAX HOOKS RD STE D
 GROVELAND, FL 34736
 United States of America
 855-587-3736

SHIP TO
 Jack hartman
 26 Douglas Dr
 Saunderstown, RI 02874
 United States of America
 8563130306

CUSTOMER PURCHASE ORDER NO.	ORDERED BY	SHIP VIA	TERMS
PO-24051456-WPS	WEB ORDER	FEDX Home Delivery	CREDIT CARD

SPECIAL INSTRUCTIONS >

ORDER QTY.	SHIP QTY.	B.O. QTY.	U/M	WPS ITEM NUMBER	BRAND / DESCRIPTION	BRAND ITEM NO.	RETAIL	DEALER PRICE	PRICE	EXTENDED PRICE
1	1		EA	26-4965	BOBSTER PHOENIX OTG SUNGLASSES	BPX001	59.98	30.05	30.0500	30.05
					** Hand. Charge(s) ** DROP SHIP HANDLING FEE					10.50

PLEASE REMIT TO:	Western Power Sports LLC	SUBTOTAL	SHIPPING & HANDLING	SURCHARGE	TAX	SUBTOTAL	DEPOSIT	BALANCE DUE
	P.O. Box 7410983 Chicago, IL 60674-0983	30.05	10.50	.00	.00	40.55	40.55	.00