

# INVOICE 62533

**INVOICE DATE 2017-08-25**

**PAGE: 1**

SHIP TO:  
THEKANG  
100 RIVIERA DRIVER  
TORONTO ON

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
JAMES		1		ORIGIN		VERBAL		2017-07-25	50711
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
10	10	0	JAMES	THIS IS A TEST ITEM	\$ 100.00	\$ 1,000.00			
			CANADA		0 %				
SHIP BY : 1. TRACKING NUMBER : 1 NUMBER OF PACKAGE: 1									
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 0 %</div> <div>TOTAL:</div> </div>									<div>\$ 0.00</div> <div>0</div> <div>\$ 1,000.00</div> <div>\$ 0.00</div> <div>\$ 0.00</div>