

INVOICE 63535

INVOICE DATE 2017-10-20

PAGE: 1

SHIP TO:
ED KLOTZ
314839 HWY 6
DURHAM, ON N0G 1R0

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		BEST		ORIGIN	PREPAID	VERBAL		2017-10-20	51646
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	CAT	2017 PRINTED CATALOG	\$ 0.00	\$ 0.00			
			CAT		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:									\$ 20.00 0 \$ 20.00 \$ 2.60 \$ 22.60