

INVOICE 62833

INVOICE DATE 2017-08-22

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SHIP TO:
EARLY BIRDS
#1 KING ST. UNIT 9
BARRIE, ONT L4N-6B5 CANADA

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
E0001		P/U		ORIGIN	NET 10	VERBAL	M	2017-08-22	51025
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE		
			MAKE					DIS%	
1	1	0	1645WT		66-67 FIREWALL* WTP *		\$ 335.00	\$ 335.00	
			NOVA				0 %		
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:								\$ 0.00 0 \$ 335.00 \$ 43.55 \$ 378.55	