

RECEIPT

INVOICE DATE 2017-07-26

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		2017-07-26	50730
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
8	5	3	JAMES	THIS IS A TEST ITEM	\$ 100.00	\$ 400.00			
			CANADA		20 %				
5	5	0	1000	67-69 CONVERTIBLE TOP FRAME	\$ 1,086.00	\$ 4,344.00			
			CAMARO		20 %				
SHIP BY : JAMES. TRACKING NUMBER : KANG NUMBER OF PACKAGE: 5									
						SHIPPING:	\$ 1,000.00		
						NON-TAXABLE SUBTOTAL	0		
						TAXABLE SUBTOTAL	\$ 5,744.00		
						TAX @ 13 %	\$ 746.72		
						TOTAL:	\$ 6,631.90		