

INVOICE 62757**INVOICE DATE 2017-08-15**

PAGE: 1

SHIP TO:
LANGE'S SHOP LTD.
443006 RANGE RD 233
RR2
WETASKIWIN AB T9A-1W9

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
L0018	BEST	ORIGIN	PREPAID	VERBAL	M	2017-08-15	50961
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	SHIP1	FREIGHT CHARGE	\$ 1.00	\$ 1.00	
					0 %		
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : NUMBER OF PACKAGE: 1							
SHIPPING:						\$ 31.41	
NON-TAXABLE SUBTOTAL						0	
TAXABLE SUBTOTAL						\$ 32.41	
TAX @ 5 %						\$ 1.62	
TOTAL:						\$ 34.03	