

# SALES ORDER 47910

**SALES ORDER DATE 2017-06-16**  
**LAST MODIFIED 2017-06-16**  
**PAGE: 1**

170 ZENWAY BLVD UNIT#2  
WOODBRIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433

BILL TO:

SHIP TO:

[illegible]

\*\*\* SALESORDER \*\*\*

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	REF.NUMBER
1	1	ORIGIN		VERBAL		

ORD.QTY	FILL	B.O.	ITEM	ITEM DESCRIPTION	MAKE	PRICE	EXT.PRICE
			LOC			DIS%	
1			1	1		\$ 26.00	\$ 26.00
						0 %	
NON-TAXABLE SUBTOTAL							0
TAXABLE SUBTOTAL							\$ 26.00
TAX @ 13 %							\$ 3.38
TOTAL:							\$ 29.38