

INVOICE 63741**INVOICE DATE 2017-11-07**

PAGE: 1

SHIP TO:
MATHIEU HUBERT
159 RUE DU VERGER
GATINEAU, QC J9J0V1 CANADA

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		BEST		ORIGIN	PREPAID	VERBAL		2017-11-07	51827
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 @ 5 % TOTAL:								\$ 0.00 0 \$ 0.00 \$ 0.00 \$ 0.00	