

RECEIPT

INVOICE DATE 2018-02-16

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SHIP TO:

TELEPHONE: 586740

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
KF		BEST METHOD							
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1		1	CREDIT MEMO	OVER PAY	\$ -1,059.00	\$ -1,059.00			
					%				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						\$ -1,059.00			
TAXABLE SUBTOTAL						\$ 0.00			
TAX @ %						\$ 0.00			
TOTAL:						\$ -1,059.00			