

RECEIPT

INVOICE DATE 2018-02-16

PAGE: 1

SHIP TO:

TELEPHONE: 586740

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	\$ -2,137.00	\$ -2,137.00			
					%				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ % TOTAL:						\$ 0.00 \$ -2,137.00 \$ 0.00 \$ 0.00 \$ -2,137.00			