

INVOICE 59487

INVOICE DATE 2017-06-16

PAGE: 1

SHIP TO:

8

TELEGRAM/#

TELEGRAM/V#
TORONTO ON

TELEPHONE: 1

***** INVOICE *****

CUSTOMER	SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
1	1		ORIGIN		VERBAL		2017-06-16	47911
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE	
			MAKE		DIS%			
1	1	0	1	1	\$ 26.00		\$ 26.00	
					0 %			
1								
SHIPPING:							\$ 0.00	
NON-TAXABLE SUBTOTAL							0	
TAXABLE SUBTOTAL							\$ 26.00	
TAX @ 13 %							\$ 3.38	
TOTAL:							\$ 29.38	

CUSTOMER ORIGINAL