

INVOICE 63535

INVOICE DATE 2017-10-20

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SHIP TO:
ED KLOTZ
314839 HWY 6
DURHAM, ON N0G 1R0

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B		TERMS		PO NUMBER		SALES		DATE		OUR ORDER #	
CSALE		BEST		ORIGIN		PREPAID		VERBAL				2017-10-20		51646	
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:		\$ 20.00		
											NON-TAXABLE SUBTOTAL		0		
											TAXABLE SUBTOTAL		\$ 20.00		
											TAX @ 13 %		\$ 2.60		
											TOTAL:		\$ 22.60		