

INVOICE 59486**INVOICE DATE 2017-06-16**

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SHIP TO:

8

[illegible]

TELEGRAM/V#
TORONTO ON

TELEPHONE: 1

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
1	1	ORIGIN		VERBAL		2017-06-16	47910
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE
			MAKE		DIS%		
1	1	0	1	1	\$ 26.00		\$ 26.00
					0 %		
SHIP BY : .							
TRACKING NUMBER :							
SHIPPING:							\$ 0.00
NON-TAXABLE SUBTOTAL							0
TAXABLE SUBTOTAL							\$ 26.00
TAX @ 13 %							\$ 3.38
TOTAL:							\$ 29.38

CUSTOMER ORIGINAL