



Invoice

REFERENCE: INV0222
BILLING DATE: 10/08/2018
DUE DATE: 17/08/2018

RECEIVED FROM:

Expert Tech | Justin Govan
142 Brier Park Rd Brantford, ON N3R 5T7 Canada
Phone: 519-719-7586

BILL TO:

Knor Graphics Design Solutions
2209 Wilson Street West, Alberton, Ontario, Canada
Phone : 9056482225

DESCRIPTION	QUANTITY	PRICE	TOTAL
Aug 17 RAM 16X2 RETURNED: Purchased 2 16X2 = 32GB RAM modules.	1.00	CAD 0.00	CAD 0.00
Aug 17 Return Cost Returned purchase 16X2 = 32GB RAM Modules.	1.00	CAD 55.00	CAD 55.00
Sub Total :			CAD 55.00
Tax - 0.00% :			CAD 0.00
Payment Made:			CAD 0.00
TOTAL :			CAD 55.00

PAYMENT INFORMATION

Thank you for your business!

Customers who fall over 90 days behind in payments to Expert Tech. (from any source such as development, consulting, hardware, etc.) will automatically lose all privileges, and will no longer receive technical support until such time as their accounts are current.