

Purchase Invoice

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Purchase Invoice Number: A12BS
Purchase Invoice Date: 1/24/2019

Pay
To: American Wood Exports
Mr. Jeff D. Henshaw
723 North Hampton Drive
New York, NY 11010
USA

Ship
To: CRONUS Canada, Inc.
220 Yonge St
Toronto, M5E 1G5
Ontario
Canada

Tax Ident. Type Legal Entity
Ship Via Cost Insurance and Freight
Receive By 1/24/2019
Terms Current Month
Vendor ID 01863656

Confirm To
Buyer Richard Lum
P.O. Number
P.O. Date 1/24/2019

Item No.	Description	Unit	Quantity	Unit Price	Total Price
	Resale Items		1	75.00	75.00

Subtotal: 75.00
Invoice Discount: 0.00
Tax: 0.00
Total USD: 75.00