

Millenium Freightways Inc.
1981 BOYLEN ROAD#11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfit.ca

| INVOICE / FACTURE   |                                     |              |           |                    |             |              |                     |                |     |
|---|-------------------------------------|--------------|-----------|--------------------|-------------|--------------|---------------------|----------------|-----|
| То  |                                     |              |           | Acc #: 74          |             |              | Invoice #:          |                |     |
| 19 CURITY A<br>KIPPERWAY, M<br>000 000                              | AVE<br>ISSISSAUGA, ON               |              |           |                    |             |              | Invoid<br>Term      | ce date:       |     |
| Attn: Account Payable   |                                     |              |           |                    |             |              |                     |                |     |
| Date<br>Service   | Waybill#<br>Cust ref#<br>Ordered by | Shipper      | Receiver  | Unit/Qty<br>Weight | Rate        | Fuel<br>Add. |                     | harg<br>g      | Net |
| * sdsdsds = sdsd<br>Note: sdsdsdsds                                 |                                     | AWT/CTN: 343 | 4343434   |                    |             |              |                     |                |     |
|   |                                     |              |           |                    |             |              |                     |                |     |
| *HST Applicable   |                                     |              |           |                    |             |              |                     |                |     |
| Basic charge  | Delivery charge                     | Fuel surchrg | Add. chrg | HST                | Current ttl | Sa           | ving                | Total amnt due | ;   |
| 2323  | 234234                              | 2323         | 30.00     | 0.00               | 90          | 0.           | 00                  | 90.00          |     |
| ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE HST      |                                     |              |           |                    |             |              | ST: 886288521RT0001 |                |     |
| INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH |                                     |              |           |                    |             |              |                     |                |     |
|   |                                     |              |           |                    |             |              |                     |                |     |
|   |                                     |              |           |                    |             |              |                     |                |     |
|   |                                     |              |           |                    |             |              |                     |                |     |
|   |                                     |              |           |                    |             |              |                     |                |     |
|   |                                     |              |           |                    |             |              |                     |                |     |