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## Millenium Freightways Inc.

Γο				Acc #: 0			Invoice #: 0	
9 CURITY AV UPPERWAY, MISS 00 000							Invoice date: Term:	
ttn: dept. name								
Date Service	Waybill# Cust ref# Ordered by	Shipper	Receiver	Unit/Q	Rate		Fuel surcharg  Add. Chrg	
1 21feb 2019 SMD	30656 AMan	Med sci 12 sdkfnsd Bramton, On		1 pc 77 lb	45		15.00 30.00	
* sdsdsds = sdsd Note: sdsdsdsds			AWT/CTN: 3434343434					
HST Applicable  Basic charge	Delivery charge	Fuel surchrg	Add. chrg	HST	Current ttl	Savi	ing Total am	nt due
	234234		30.00		90	0.00		nt due
	RE DUE WHEN REND	ERED UNLESS AGI			MONTH	]	HST: 88628852	1RT0001