

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

## **INVOICE / FACTURE**

To Acc #: 214 Invoice #: **3B CANADA** Invoice date:

720 BURNHAMTHORPE ROADUNIT # 9A, MISSISSAUGA, ON L5C 3G1

Attn: Account Payable

Waybill# Cust ref# Ordered by	Shipper	Receiver	Unit/Qty Weight	Rate	Fuel surcharg Add. Chrg	Net
1003	3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A MISSISSAUGA, ON L5C 3GI	4 EVER YOUNG 1571 SANDHURST CIRCLE SCARBOROUGH, ON MIV IV2	(SKD) LB	90.00	0.00 0.00	90.00
1004	3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A MISSISSAUGA, ON L5C 3GI	911 GEAR UNT-5, 20 FINCHAM AVE MARKHAM, ON L3P 4C8	(SKD) LB	120.00	0.00 0.00	120.00
	Cust ref# Ordered by	Cust ref# Ordered by  1003  3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A MISSISSAUGA, ON L5C 3GI  1004  3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A	Cust ref# Ordered by  1003  3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A MISSISSAUGA, ON L5C 3GI  1004  3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A MISSISSAUGA, ON L5C 3GI  1004  3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A UNT-5, 20 FINCHAM AVE	Cust ref# Ordered by  1003  3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A MISSISSAUGA, ON L5C 3GI  1004  3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A MISSISSAUGA, ON L5C 3GI  1004  3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A UNT-5, 20 FINCHAM AVE LB	Cust ref# Ordered by  1003  3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A MISSISSAUGA, ON L5C 3GI  1004  3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A MISSISSAUGA, ON L5C 3GI  1004  3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A UNT-5, 20 FINCHAM AVE LB	Cust ref# Ordered by         Weight         Add. Chrg           1003         3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A MISSISSAUGA, ON L5C 3GI         4 EVER YOUNG 1571 SANDHURST CIRCLE SCARBOROUGH, ON MIV 1V2         (SKD) LB         90.00 0.00           1004         3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A 720 BURNHAMTHORPE ROADUNIT # 9A UNT-5, 20 FINCHAM AVE         (SKD) LB         120.00 0.00

## \*HST Applicable

Basic charge	Delivery charge	Fuel surchrg	Add. chrg	HST	Current ttl	Saving	Total amnt due
2323	234234	2323	30.00	0.00	90	0.00	90.00

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH HST: 886288521RT0001

Term: 7 (days)