

**Millenium Freightways Inc.**

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1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9

Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfrt.ca

INVOICE / FACTURE

To		Acc #:	Invoice #:
19 CURITY AVE			Invoice date:
KIPPERWAY, MISSISSAUGA, ON			Term:
000 000			
Attn: Account Payable			

Date	Waybill#	Shipper	Receiver	Unit/Qty	Rate	Fuel surcharg	Net
Service	Cust ref#			Weight		Add. Chrg	
	Ordered by						
1 21feb 2019	30656	Med sci		1 pc		15.00	
SMD	AMan	12 sldkfisd		77 lb	45	30.00	90.00
		Bramton, On					

$$* \text{ sdsdsds} = \text{sdsd}$$

Note: sdsdsds

AWT/CTN: 34343434

*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

HST: 886288521RT0001

INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH