



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

**INVOICE / FACTURE**

**To**  
**19 CURITY AVE**  
KIPPERWAY  
MISSISSAUGA, ON  
000 000

Acc #: 481

**Invoice #:**  
**Invoice date:**  
**Term: (days)**

Attn: Account Payable

Date Service	Waybill# Cust ref# Ordered by	Shipper	Receiver	Unit/Qty Weight	Rate	Fuel surcharg Add. Chrg	Net
1 19-Jul-19 SMD	1009 CustomerRef#343	19 CURITY AVE KIPPERWAY MISSISSAUGA, ON 000 000	3 SPROUT UNIT-64, 2220 MIDLAND AVE SCARBOROUGH, ON M1P 3E6	23 SKD	390.00	58.50 100.00	548.50
CTN-UNLD: 100.00;							
2 19-Jul-19 SMD	1010	19 CURITY AVE KIPPERWAY MISSISSAUGA, ON 000 000	3B CANADA 720 BURNHAMTHORPE ROAD UNIT # 9A MISSISSAUGA, ON L5C 3G1	2 SKD	60.00	9.00 200.00	269.00
AJST.: 200.00;							
3 19-Jul-19 SMD	1011 test test	19 CURITY AVE KIPPERWAY MISSISSAUGA, ON 000 000	3 SPROUT UNIT-64, 2220 MIDLAND AVE SCARBOROUGH, ON M1P 3E6	3 SKD	90.00	13.50 369.50	473.00
Notes: Add services contain their own HST							

\*HST Applicable

Basic chg:	Delivery chg:	Fuel surchg:	Saving:	HST:	Add. chg:	Current TTL:	Total Amnt Due:
540.00	540.00	81.00	62.10	72.65	669.50	1363.15	1301.05
ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH							

HST: 886288521RT0001