

**Millenium Freightways Inc.**

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

**INVOICE / FACTURE**

**To**  
**3B CANADA**  
720 BURNHAMTHORPE ROADUNIT # 9A  
MISSISSAUGA, ON  
L5C 3G1

Acc #: 214

**Invoice #:**  
**Invoice date:**  
**Term: 7 (days)**

Attn: Account Payable

Date Service	Waybill# Cust ref# Ordered by	Shipper	Receiver	Unit/Qty Weight	Rate	Fuel surcharg Add. Chrg	Net
1 03-Jul-19 SMD	1003	3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A MISSISSAUGA, ON L5C 3G1	4 EVER YOUNG 1571 SANDHURST CIRCLE SCARBOROUGH, ON M1V 1V2	(SKD) LB	90.00	0.00 0.00	90.00
2 03-Jul-19 SMD	1004	3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A MISSISSAUGA, ON L5C 3G1	911 GEAR UNT-5, 20 FINCHAM AVE MARKHAM, ON L3P 4C8	(SKD) LB	120.00	0.00 0.00	120.00

\*HST Applicable

Basic chg:	Delivery chg:	Fuel surchg:	Add. chg:	HST:	Current TTL:	Saving:	Total Amnt Due:
210.00	210.00	0.00	0.00	27.30	237.30	0.00	237.30

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

HST: 886288521RT0001



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**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 03-Jul-19 SMD	1006 testset	19 CURITY AVE KIPPERWAY MISSISSAUGA, ON 000 000	2 SOURCE MKTNG 5261 BRADCO BLVD MISSISSAUGA, ON L4W 2A6	0 (SKD) LB	60.00	0.00 100.00	160.00
* CUSTM FEE: 100.00;							
2 15-Jul-19 SMD	1014 CustomerRef#343 Kazi	19 CURITY AVE KIPPERWAY MISSISSAUGA, ON 000 000	3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A MISSISSAUGA, ON L5C 3G1	0 (SKD) LB	60.00	9.00 0.00	69.00

\*HST Applicable

Basic chg:	Delivery chg:	Fuel surchg:	Add. chg:	HST:	Current TTL:	Saving:	Total Amnt Due:
120.00	120.00	9.00	100.00	20.80	249.80	108.00	141.80
ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH							

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**INVOICE / FACTURE**

**To**  
**2 SOURCE MKTNG**  
5261 BRADCO BLVD  
MISSISSAUGA, ON  
L4W 2A6

Acc #: 1649

**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 15-Jul-19 SMD	1015 CustomerRef#343 Kazi	2 SOURCE MKTNG 5261 BRADCO BLVD MISSISSAUGA, ON L4W 2A6	3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A MISSISSAUGA, ON L5C 3G1	0 (SKD) LB	75.00	11.25 0.00	86.25

\*HST Applicable

<b>Basic chg:</b> 75.00	<b>Delivery chg:</b> 75.00	<b>Fuel surchg:</b> 11.25	<b>Add. chg:</b> 0.00	<b>HST:</b> 11.21	<b>Current TTL:</b> 97.46	<b>Saving:</b> 0.00	<b>Total Amnt Due:</b> 97.46
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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001