

**Millenium Freightways Inc.**

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

INVOICE / FACTURE

To
3 SPROUT
UNIT-64, 2220 MIDLAND AVE
SCARBOROUGH, ON
M1P 3E6

Acc #: 869

Invoice #:
Invoice date:
Term: (days)

Attn: Account Payable

Date Service	Waybill# Cust ref# Ordered by	Location	Unit/Qty Weight	Rate	Net
1 17-Jul-19	1006	360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7	SKD	100.00	103.00

*HST Applicable

Basic chg:	Delivery chg:	Fuel surchg:	Add. chg:	HST:	Current TTL:	Saving:	Total Amnt Due:
100.00				0.00	100.00	90.00	10.00

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

HST: 886288521RT0001

**Millenium Freightways Inc.**

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

INVOICE / FACTURE

To
360 ATHLETICS INC.
UNT-4, 1283 NORTH SERVICE RD. E
OAKVILLE, ON
L6H 1A7

Acc #: 2751

Invoice #:
Invoice date:
Term: (days)

Attn: Account Payable

Date Service	Waybill# Cust ref# Ordered by	Location	Unit/Qty Weight	Rate	Net
1 18-Jul-19	1007 CustomerRef#343 Kazi	3 WAY INTL LOGISTICS INC. UNIT-27, 246 BROCKPORT DRIVE TORONTO, ON M9W 6W2	SKD	550.00	522.75

Notes: test2

*HST Applicable

Basic chg: 550.00	Delivery chg:	Fuel surchg:	Add. chg:	HST: 0.00	Current TTL: 550.00	Saving: 467.50	Total Amnt Due: 82.50
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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001