

**Millenium Freightways Inc.**

Pg 1/2

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

INVOICE / FACTURE

| | | |
|---|------------|-------------------------------|
| To | Acc #: 481 | Invoice #: |
| 19 CURITY AVE KIPPERWAY, MISSISSAUGA, ON 000 000 | | 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 | 54.0000 | 100.00 | 61.02 |
| * sdsdsds = sdsd Note: sdsdsdsds | | | AWT/CTN: 3434343434 | | | | | |
| | | | | | | | | |

***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