



Date	Waybill#			Unit/Qty		Fuel surcharg	
Service	Cust ref#	Shipper	Receiver	Weight	Rate	Add. Chrg	Net
	Ordered by						
1 21feb 2019	30656	Med sci		1 pc		15.00	
SMD	AMan	12 sdkfnsd		77 lb	45	30.00	90.00
* sdsdsds = sdsd			AWT/CTN: 3434343434				
Note: sdsdsdsds							

*HST Applicable

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE	HST:
886288521RT0001	
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH	