

**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 15-Jul-19 SMD	1000	19 CURITY AVE KIPPERWAY MISSISSAUGA, ON 000 000	2 SOURCE MKTNG 5261 BRADCO BLVD MISSISSAUGA, ON L4W 2A6	2 SKD	60.00	9.00 452.00	521.00

\* 407 ETR: 452.00;

Notes: note for invoice

\*HST Applicable

<b>Basic chg:</b>	<b>Delivery chg:</b>	<b>Fuel surchg:</b>	<b>Add. chg:</b>	<b>HST:</b>	<b>Current TTL:</b>	<b>Saving:</b>	<b>Total Amnt Due:</b>
60.00	60.00	9.00	452.00	67.73	588.73	54.00	534.73

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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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	Shipper	Receiver	Unit/Qty Weight	Rate	Fuel surcharg Add. Chrg	Net
1 15-Jul-19 SMD	1001 CustomerRef#343 Kazi	3 SPROUT UNIT-64, 2220 MIDLAND AVE SCARBOROUGH, ON M1P 3E6	2 SOURCE MKTNG 5261 BRADCO BLVD MISSISSAUGA, ON L4W 2A6	3 SKD	90.00	13.50 452.00	555.50

\* 407 ETR: 452.00;

Notes: for invoice

\*HST Applicable

<b>Basic chg:</b>	<b>Delivery chg:</b>	<b>Fuel surchg:</b>	<b>Add. chg:</b>	<b>HST:</b>	<b>Current TTL:</b>	<b>Saving:</b>	<b>Total Amnt Due:</b>
90.00	90.00	13.50	452.00	72.22	627.72	0.00	627.72

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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001