

**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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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 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;							

*HST Applicable

Basic chg: 60.00	Delivery chg: 60.00	Fuel surchg: 0.00	Add. chg: 100.00	HST: 20.80	Current TTL: 180.80	Saving: 54.00	Total Amnt Due: 126.80
ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH							

HST: 886288521RT0001