



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfit.ca

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**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<br>720 BURNHAMTHORPE ROADUNIT # 9A<br>MISSISSAUGA, ON L5C 3G1 | 4 EVER YOUNG<br>1571 SANDHURST CIRCLE<br>SCARBOROUGH, ON M1V 1V2 | (SKD)<br>LB     | 90.00  | 0.00<br>0.00            | 90.00  |
| Test            |                               |   |  |                 |        |                         |        |
| 2 03-Jul-19 SMD | 1004                          | 3B CANADA<br>720 BURNHAMTHORPE ROADUNIT # 9A<br>MISSISSAUGA, ON L5C 3G1 | 911 GEAR<br>UNT-5, 20 FINCHAM AVE<br>MARKHAM, ON L3P 4C8         | (SKD)<br>LB     | 120.00 | 0.00<br>0.00            | 120.00 |
| Test            |                               |   |  |                 |        |                         |        |

\*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