

**Millenium Freightways Inc.**

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

**INVOICE / FACTURE**

**To** **360 ATHLETICS INC.**  
UNT-4, 1283 NORTH SERVICE RD. E  
OAKVILLE, ON  
L6H 1A7

**Acc #:** 2751

**Invoice #:**  
**Invoice date:**  
**Term: (days)**

Attn: Account Payable

| Date<br>Service | Waybill#<br>Cust ref#<br>Ordered by | Location   | Unit/Qty<br>Weight | Rate   | Net    |
|-----------------|-------------------------------------|--|--------------------|--------|--------|
| 1 18-Jul-19     | 1007<br>CustomerRef#343<br>Kazi     | 3 WAY INTL LOGISTICS INC.<br>UNIT-27, 246 BROCKPORT DRIVE<br>TORONTO, ON M9W 6W2 | SKD                | 550.00 | 550.00 |

Notes: test2

\*HST Applicable

|                             |                          |                      |                              |                                  |
|-----------------------------|--------------------------|----------------------|------------------------------|----------------------------------|
| <b>Basic chg:</b><br>550.00 | <b>Saving:</b><br>467.50 | <b>HST:</b><br>71.50 | <b>Current TTL:</b><br>82.50 | <b>Total Amnt Due:</b><br>154.00 |
|-----------------------------|--------------------------|----------------------|------------------------------|----------------------------------|

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

HST: 886288521RT0001