				Millenium	Freig	ghtwa	ys In	c.	ll ll	Pg. 1/2	
			1981 BOYI	LEN ROAD # 11 7958686, Fax: 90	, MISSIS	SAUGA	ONTA	RIO,	L5S 1R9 illfit.ca		
То		Acc: 2323					Invoice No:				
Name									Invoice date:		
Address									Term:		
postcode											
Attn: dept. name											
Date Service	Waybill# Cust ref# Ordered by	Ship	per	Receiver		Unit/Qty F Weight			uel surcharg Net		
1 21feb 2019 SMD	30656 AMan	Med sci 12 sdkfnsd Bramton, On			1 pc 77 lb		45	15.00 30.00		90.00	
* sdsdsds = sdsd  Note: sdsdsdsds				AWT/CTN:	AWT/CTN: 3434343434						
*HST Applicable											
Basic charge	Delivery charge	Delivery charge Fu		el surchrg Add. chrg		Γ Current ttl		Savi	ving Total amnt due		
2323	234234	232	23	30.00	0.00	90		0.00	90.00	)	
ALL INVOICES A	ARE DUE WHEN REN	NDERE	D UNLESS A	AGREED OTHER	WISE			J	HST: 886288	8521RT0001	
INTEREST CHAF	RGED ON OUTSTAN	DING I	BALANCE A	T THE RATE OF	2% PER	RMONT	Н				
INTEREST CHAF	RGED ON OUTSTAN	DING F	BALANCE A	T THE RATE OF	7 2% PER	RMONT	Н				