

To	Acc: 2323	Invoice No:
Name		Invoice date:
Address		Term:
postcode		
Attn: dept. name		

Date Service	Waybill# Cust ref# Ordered by	Shipper	Receiver	Unit/Qty Weight	Rate	Fuel surcharg Add. Chrg	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: 3434343434				

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
886288521RT0001

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

