

**Millenium Freightways Inc.**

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

\*HST Applicable

Basic chg: 2323	Delivery chg: 234234	Fuel surchg: 2323	Add. chg: 30.00	HST: 0.00	Current TTL: 90	Saving: 0.00	Total Amnt Due: 90.00
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	6.00	0.00 100.00	106.00

CUSTM FEE: 100.00;

Test

\*HST Applicable

<b>Basic chg:</b> 2323	<b>Delivery chg:</b> 234234	<b>Fuel surchg:</b> 2323	<b>Add. chg:</b> 30.00	<b>HST:</b> 0.00	<b>Current TTL:</b> 90	<b>Saving:</b> 0.00	<b>Total Amnt Due:</b> 90.00
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HST: 886288521RT0001