

**Millenium Freightways Inc.**

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
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 15-Jul-19 SMD	1000	19 CURITY AVE KIPPERWAY MISSISSAUGA, ON 000 000	2 SOURCE MKTNG 5261 BRADCO BLVD MISSISSAUGA, ON L4W 2A6	2 SKD	60.00	9.00 452.00	521.00

* 407 ETR: 452.00;

Notes: note for invoice

*HST Applicable

Basic chg:	Delivery chg:	Fuel surchg:	Add. chg:	HST:	Current TTL:	Saving:	Total Amnt Due:
60.00	60.00	9.00	452.00	67.73	588.73	54.00	534.73

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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INVOICE / FACTURE

To
3 SPROUT
UNIT-64, 2220 MIDLAND AVE
SCARBOROUGH, ON
M1P 3E6

Acc #: 869

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 15-Jul-19 SMD	1001 CustomerRef#343 Kazi	3 SPROUT UNIT-64, 2220 MIDLAND AVE SCARBOROUGH, ON M1P 3E6	2 SOURCE MKTNG 5261 BRADCO BLVD MISSISSAUGA, ON L4W 2A6	3 SKD	90.00	13.50 452.00	555.50

* 407 ETR: 452.00;

Notes: for invoice

*HST Applicable

Basic chg: 90.00	Delivery chg: 90.00	Fuel surchg: 13.50	Add. chg: 452.00	HST: 72.22	Current TTL: 627.72	Saving: 0.00	Total Amnt Due: 627.72
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ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001