

**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 | 0 (SKD) LB | 60.00 | 9.00 452.00 | 521.00 |

* 407 ETR: 452.00;

Notes: note for invoice

*HST Applicable

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