

From: **Polycase Order Confirmation** sales@polycase.com
Subject: Invoice -Polycase Order 92324
Date: May 21, 2019 at 22:00
To: Mark Johnson erikmaclellan@me.com

PC



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Confirmation Number: **92324**

05/22/2019 01:00:07

Item Name	Qty	Cost Ea.	Total
WH-10-03 Color:Gray with Clear Cover Version:Outdoor	10	\$22.21	\$222.10

Sub Total:	\$222.10
Sales Tax:	
UPS Standard:	\$44.48
Grand Total:	\$266.58

Billing Information

Shipping Information

Mark Johnson
UBC
2329 West Mall
Vancouver British Columbia V6T 1Z4
Phone: 7789607328

Erik MacLennan
3963 Brockton Pl
North Vancouver British Columbia V7G 2E7
Phone: 7789607328

Payment Information

Mark Johnson
XXXX-XXXX-XXXX-5376
Expires: 11/2019

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