



INVOICE

DATE	INVOICE
2/2/2015	20933

THERMO KING EASTERN CANADA
6253 Netherhart Road
ON , L5T 1G5

TERMS	DUE DATE
Net 30	3/4/2015

SERVICE TYPE	DATE SERVICED	DESCRIPTION	AMOUNT
DOM	2/1/2015	Domestic Freight - Details Attached	294.76
DOM	2/1/2015	Domestic Freight - Details Attached	316.19
DOM	2/1/2015	Domestic Freight - Details Attached	56.98
Customs GST	2/1/2015	Customs GST - Details Attached	11.67
INTL	2/1/2015	International Freight - Details Attached	78.99
BRK	2/1/2015	Brokerage - Details Attached	54.00

SALES TAX SUMMARY

GST (BC)@5.0% CAD 14.74
HST (ON)@13.0% CAD 48.12
HST(4) On Sales@13.0% CAD 7.41
Total Tax CAD 70.27

SUBTOTAL CAD 812.59

SALES TAX CAD 70.27

Thank you for the business. All overdue invoices subject to 5% charge for late payment.

TOTAL CAD 882.86

PAYMENTS/CREDITS CAD 0.00

BALANCE DUE CAD 882.86

GST/HST NO.	FOR BILLING INQUIRIES PLEASE CALL
842267320	1.888.848.1879 ext 302