



London Goose Service
123 Sesame St
Tel: 416-896-6547

**COUNTER SALE
INVOICE**

INVOICE TO:
VXB6TNWYIV
IL
United States

SHIP TO:

Invoice No.: CI000651	
Date	Jul 09, 2023
Sale No.	CS000995
Reference	
Payment Term	30DAYS
A/C No.	GXLJ1G0
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Customer PO :

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	1230378 Tank bracket Fuel	1.00EA	507.2470	507.25
Notes				

TOTALS.....

Net Total:	507.25
COUNTY:	6.34
DAVE:	65.94
HST:	0.00
SALESTAX:	23.90
TLC:	50.73
INVOICE TOTAL (CAD):	\$ 654.16

invoice notes entered by Eli to test

SIGNATURE X _____