



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

**COUNTER SALE  
INVOICE**

**INVOICE TO:**  
L90QMNAUN  
IL  
United States

**SHIP TO:**

Invoice No.: CI000648	
Date	Jun 13, 2023
Sale No.	CS000992
Reference	
Payment Term	30DAYS
A/C No.	SPMFHCU
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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
<b>INVOICE TOTAL (CAD):</b>	<b>\$ 654.16</b>

invoice notes entered by Eli to test

SIGNATURE X \_\_\_\_\_