



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

**COUNTER SALE
INVOICE**

INVOICE TO:
EDRCWJYL0V
IL
United States

SHIP TO:

| | |
|-----------------------|--------------|
| Invoice No.: CI000649 | |
| Date | Jun 13, 2023 |
| Sale No. | CS000993 |
| Reference | |
| Payment Term | 30DAYS |
| A/C No. | BSOL0D4 |
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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 _____