



Invoice Number: 18694-1  
 Tax Number: 842165458RT0001  
 Date: 2018-07-24 11:11 AM

Guest Customer

, Saskatchewan  
 111-111-1111

Golf Traders  
 3663 99th St NW  
 Edmonton, Alberta T6E 6K5

SKU #	Description	Retail Price	Discounts/ Bonus Applied	Quantity	Retail Price	Extended Price
74695	Accessories Tour Mission Waterproof Towel	\$24.95	\$0.00	1	\$24.95	\$24.95
80189	Callaway s2h2 5w Fairway Wood Graphite Uniflex RH	\$19.95	\$0.00	1	\$19.95	\$19.95

**Discounts** \$0.00  
**Trade-Ins** \$0.00  
**Shipping** \$0.00

**Subtotal** \$44.90  
**GST** \$2.24  
**Total Paid** \$47.14

**Payment Type** **Amount Paid**  
 Cash \$47.14

Comments: