

Invoice Number: 24811-1 Tax Number: 842165458RT0001 Date: 2018-09-27 5:31 PM

Dave Fong

, Alberta 7807215759 Golf Traders 3663 99th St NW Edmonton, Alberta T6E 6K5

SKU#	Description	Retail Price	Discounts/ Bonus Applied	Quantity	Retail Price	Extended Price
67914	Accessories Projekt	\$189.00	\$20.00	1	\$169.00	\$169.00
3000873	' Mc-102Office Use Only	-\$30.00	\$0.00	1	-\$30.00	-\$30.00

Discounts	\$20.00
Trade-Ins	-\$30.00
Shipping	\$0.00
Carbertal	¢120.00
Subtotal GST	\$139.00 \$6.95
GS1 Total Paid	\$0.93 \$145.95
i otai Paid	\$145.95

Payment Type Amount Paid Visa \$145.95

Comments: