

Invoice Number: 20403-1 Tax Number: 842165458RT0001 Date: 2018-08-07 1:00 PM

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
95255	Accessories Projekt	\$29.00	\$0.00	1	\$29.00	\$29.00
				7	Discounts Frade-Ins Shipping Subtotal GST Total Paid	\$0.00 \$0.00 \$0.00 \$29.00 \$1.45 \$30.45
				Paym	nent Type Debit	Amount Paid \$30.45

Comments:			
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