

Invoice Number: 20503-1 Tax Number: 842165458RT0001 Date: 2018-08-07 6:19 PM

Jetski Gillies

, Saskatchewan

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

Payment Type

Debit

Amount Paid

\$78.75

SKU#	Description	Retail Price	Discounts/ Bonus Applied	Quantity	Retail Price	Extended Price
42776	Accessories Zero Cost Goods or Services	\$100.00	\$25.00	1	\$75.00	\$75.00
				Discounts Trade-Ins Shipping		\$25.00 \$0.00 \$0.00
				1	Subtotal GST otal Paid	\$75.00 \$3.75 \$78.75

Comments: