

Invoice Number: 21940-1 Tax Number: 842165458RT0001 Date: 2018-08-18 4:54 PM

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

Gerald Williams

, Saskatchewan

SKU#	Description	Retail Price	Discounts/ Bonus Applied	Quantity	Retail Price	Extended Price
42776	Accessories Zero Cost Goods or Services	\$100.00	\$62.00	1	\$38.00	\$38.00
86923	Nike VR Pro Forged Satin Chrome 60* Wedge Steel Stiff LH	\$39.00	\$10.00	1	\$29.00	\$29.00
95770	Cleveland CG12 Chrome 46* Wedge Steel Wedge RH	\$49.00	\$10.00	1	\$39.00	\$39.00
3000729	'Mc-102Office Use Only	-\$55.00	\$0.00	1	-\$55.00	-\$55.00

Discounts	\$82.00
Trade-Ins	-\$55.00
Shipping	\$0.00
Subtotal	\$51.00
GST	\$2.55
Total Paid	\$53.55
Payment Type	Amount Paid

Payment Type Amount Paid
MasterCard \$53.55

Comments: