

Invoice Number: 17913-1 Tax Number: 842165458RT0001 Date: 2018-07-17 2:51 PM

Guest Customer

, Saskatchewan 111-111-1111 Golf Traders 3663 99th St NW Edmonton, Alberta T6E 6K5

Payment Type

Cash

Amount Paid

\$21.00

SKU#	Description	Retail Price	Discounts/ Bonus Applied	Quantity	Retail Price	Extended Price
42257	Apparel Ladies Polos / Tops	\$65.00	\$45.00	1	\$20.00	\$20.00
				7	Discounts Frade-Ins Shipping	\$45.00 \$0.00 \$0.00
				Т	Subtotal GST Total Paid	\$20.00 \$1.00 \$21.00

Comments:	
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