



9094 Leslie Street, Unit 7
Richmond Hill
Ontario L4B 3L9

Invoice

Date	Invoice #
2018-07-25	1031682

Invoice To
Integca Miami 2451 NW 109 Ave, #5 Miami, FL 33172 USA

Ship To
Panama City

P.O. No.	Terms	Rep	S.O. No.	Ship	Via	Job	F.O.B.
pending	as agreed		Proforma	2018-07-25	Best		Richmond Hill

Quantity	Unit	Description	Price Each	Amount
4,300	FT	Type FM Insulated Duct, 8" Dia. Delivery via ocean freight LCL 25 ft per box, total 172 boxes Inco terms: CFR CFS Port Panama, charges exclude destination charges, customs, duty and taxes Payment terms: 50% (\$6788.00) in advance, balance before shipment Proforma invoice only	2.32 3,600.00	9,976.00 3,600.00

Seller's Liability shall be limited to the warranty terms expressed by the manufacturer and in any event shall not extend to special or consequential damages or contingent liabilities. Material may not be returned without prior authorization. Shortages must be reported within one week.
Title to the goods sent out on this invoice remains with Peppertree Air Solutions Inc. until such time as this invoice has been paid in full.

Past due accounts will be charged at the periodic rate of 2% per month, which is an annual percentage rate of 24%.

Subtotal	USD 13,576.00
Total	USD 13,576.00

Phone #	Fax #	GST/HST No.
(905) 771.8898	(905) 764.8188	820742559