

Invoice

Date 5/10/21

Invoice Number IN802636

Page

22 Frederick Street, 7th Floor Kitchener ON N2H 6M6 Phone: (800) 556-1971 Fax: (888) 849-1760 *** 20% RESTOCKING FEE ON RETURNED ITEMS***

ALL WARRANTIES ARE MANUFACTURER'S STATED TERMS AND CONDITIONS NO RETURNS ACCEPTED WITHOUT PRE-AUTHORIZED APPROVAL $\underline{\text{Due Date}}$

Due Date
PAID BY CREDIT CARD

Sold To:

GALLET MAXIME CASTALY 956 RUE ANDRE LINE GRANBY, QUEBEC J0J1E2 CA

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GALLET MAXIME CASTALY 956 RUE ANDRE LINE GRANBY, QUEBEC J0J1E2 CA

		rder No 050718		Order Date May 7, 2021	Customer No. 5794201794	Salesperson PCCANADA	P	O Number	Shi	p Via	Terms Credit Card
Qty. Ord.	Qty. Shp.	Qty. B/O	TRI-P566010	lumber	TRIPP LITE 10FT HI MONITOR ADAPTEI SHIPPING FEE	cription DMI TO DVI-D DIG R VIDEO	GITAL	Unit Price 16.99	UOM EACH	Exte	16.99 8.99
			PCHAND		HANDLING FEE						9.99
Comments: HST 895270213 RT0001 QST 1202169020 TQ0001			QCO	x summary: CGST 1.80 CPST 3.59		Subtotal Total sales tax Total amount			35.97 5.39 41.36		
						Pa	id in Full		41.36		

For our return policy, please see www.PC-Canada.com