



A12-1250 Eglinton Ave. W.  
Suite 150  
Mississauga, ON L5V 1N3

# Invoice

Invoice Date	Invoice #
6/13/2011	13587

Invoice To:

**Makmal North America Co.**  
**675 Cochrane Dr.**  
**East Tower 6th Floor**  
**Markham, ON**  
**L3R 0B8**

Ship Date	P.O. No.	Rep	Terms
6/3/2011			

Item	Vehicle Descri...	VIN#	Amount	Tax
Vehicle Delivery	2002 Honda CRV	2C804405	650.00	H
Fuel Surcharge			97.50	H
		HST on Sales	97.18	

**Manheim Halifax, Lower Sackville, NS**

**Total**

**CAD 844.68**

Phone #

Fax #

E-mail

**905-876-0202**

**905-876-4042**

**info@autoconnectintl.com**

GST/HST No.

**826867962**