

# INVOICE

THE ORTHOTIC GROUP INC. 160 Markland Street Invoices ap@ohi.net MARKHAM, Ontario,  
Canada L6C 0C6

#	Description	Quantity	Price	Total
01	3M 80 Rubber&Vinyl Spray Adh. Yellow 24 fl oz. 6 cans/case	2	\$8.00	\$16.00
02	3M 570 Seam Sealer WHT 12oz 12 cartridges/case 10760667-011PW	4	\$14.00	\$56.00
03	0485 D/C FilmTp. 1/2"x98'-1/64 44 rolls/case	5	\$6.00	\$30.00
04	3M 3762LM-PG Hot Melt TAN 1" x 3" 22 pounds/case	4	\$7.00	\$28.00
05	Nitrile 18756 Medical Glove BLK Medium Powder/Latex Free   100/BX	5	\$3.00	\$15.00
			<b>Subtotal</b>	\$135.00
			Sales Tax 8%	\$12.48
			Shipping and Handling	\$10.00
			<b>Total Due</b>	\$157.48

## Invoice Details:

Invoice#: 6825  
Invoice date: Nov 03, 2022  
Due date: Dec 03, 2022

## Terms and conditions:

Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices.