

KOREA SERVICE SOLUTION INC

INVOICE

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acdcgift.com
HST# 81344 7224 RT0001

#1, 2740 Bur Oak Ave
Markham, ON
Canada
L6B 1K5

Shipping Address

ABC Company
Customer One
123 main st
Richmond Hill, ON
Canada H0H0H0

Billing Address

ABC Company
Customer One
null 123 main st
Richmond Hill, ON
Canada H0H0H0

Invoice Number

IN-5

Date of Issue

2018-04-29

Invoice Total

\$74.58

Item Description	Unit Cost	Qty	Item Total
d123, DongInBi Aqua Basic Set, 260ml	\$33.00	2	\$66.00

Sub Total : \$66.00

Delivery Fee : \$0.00

Ontario HST (13 %) : \$8.58

Total : \$74.58

Amount Due : \$74.58