

## Ru-Link Computer Corporation

245 Matheson Blvd E Unit 5A Mississauga, ON L4Z 3C9 Phone # 905-507-1500 Fax # 905-507-1501

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BN#: 133245563

QST # 1201376927

| Date         | Invoice #  |
|--------------|------------|
| 11/24/2017   | 764937     |
| Customer No. | ATSHEALTHS |

**Invoice** 

BILL TO:

ATS Healthcare 100 Vaughan Valley Blvd Vaughan, ON L4H 3C5 SHIP TO:

ATS Healthcare 100 Vaughan Valley Blvd Vaughan, ON L4H 3C5 Att: Jenny Rambharose

| P.O. No.      | Order I.D. | Salesperson | Order Date | Order Number |  |
|---------------|------------|-------------|------------|--------------|--|
| 000316 Rulink | KA8126     | KP          | 11/21/2017 | 764937       |  |
| Ship Date     | Ship Via   |             | Terms      | Due Date     |  |
| 11/24/2017    | UPS        | S           | Net 30     | 12/24/2017   |  |
|               |            | QUANTITY    |            |              |  |

|                       |   |         | QUANTITY |      |                         | I              |
|-----------------------|---|---------|----------|------|-------------------------|----------------|
| Part Number           | Description   | Ordered | Shipped  | B.O. | Unit Price              | Extended Price |
| Y9F94UT#ABA           | HP INC.: Promo HP ProBook 450 G4,Intel Core i5-7200U,4GB 2133 1D,500GB 7200 2.5inch,15.6 LED HD AG,UMA: HD 620,DVD+-RW,802.11 a/b/g/n/ac (2x2); BT 4.2,BT,TPM+FS,720p HD webcam,Win10 Pro64,3-cell 48WHr,1 year warranty Sn: 5CD729BBKY, 5CD729BBL4 | 2       | 2        | 0    | 815.00                  | 1,630.00       |
| ETAX-ON-N<br>SHIPPING | Recycling fee ontario Laptops Shipping and handling HST (ON) on sales   | 2 1     | 2 1      | 0 0  | 1.00<br>19.95<br>13.00% | I .            |

| Ru-Link Computer Corporation retains the legal ownership of all of the invoice is paid in full. Goods sold under this invoice are subject to the their respective manufacturers warranties. | _ |
|---|---|

| _ |                               |            |
|---|-------------------------------|------------|
|   | Subtotal                      | \$1,651.95 |
|   | Sales Tax Total (HST/GST/QST) | \$214.75   |
|   | Total Due                     | \$1,866.70 |