



Ru-Link Computer Corporation

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BN#: 133245563

QST # 1201376927

Invoice

Date	Invoice #
11/20/2017	764906
Customer No.	ATSHEALTHS...

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
000310Rulink	KA8107	KP	11/13/2017	764906
Ship Date	Ship Via	Terms	Due Date	
11/20/2017	Purolator	Net 30	12/20/2017	

Part Number	Description	QUANTITY			Unit Price	Extended Price
		Ordered	Shipped	B.O.		
1FY74UT#ABA	HP INC: smart Buy EliteDesk 800 G3 TWR SN: 2UA7412CM0, 2UA7412CM1, 2UA7412CM3, 2UA7412CM4 & 2UA7412CM5	5	5	0	915.00	4,575.00
ETAX-ON-N...	Recycling fee ontario Laptops	5	5	0	1.40	7.00
SHIPPING	Shipping and handling	1	1	0	25.00	25.00
	HST (ON) on sales				13.00%	598.91

Ru-Link Computer Corporation retains the legal ownership of all of the above goods until this invoice is paid in full. Goods sold under this invoice are subject to the terms and conditions of their respective manufacturers warranties.

Subtotal \$4,607.00

Sales Tax Total (HST/GST/QST) \$598.91

Total Due \$5,205.91