

Ru-Link Computer Corporation

245 Matheson Blvd E Unit 5A Mississauga, ON L4Z 3C9

Phone # 905-507-1500 Fax # 905-507-1501 admin@rulink.com www.rulink.com BN#: 133245563

QST # 1201376927

Date	Invoice #
10/31/2017	764802
Customer No.	DFI

Invoice

BILL TO:

DFI Corporation 2404-51 Avenue NW Edmonton, AB T6P 0E4 SHIP TO:

DFI Corporation 2404-51 Avenue NW Edmonton, AB T6P 0E4 Attn: Roger

P.O. No.	Order I.D.	Salesperson	Order Date	Order Number
ROGER	RA8075	RG		
Ship Date	Ship Via		Terms	Due Date
10/31/2017			Net 30	11/30/2017

1
ded Price
470.98
50.29
19.39
20.09
1.20
28.10
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1 1	al ownership of all of the above goods until this voice are subject to the terms and conditions of
invoice is paid in full. Goods sold under this in their respective manufacturers warranties.	voice are subject to the terms and conditions of

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\$561.95	Subtotal	
\$28.10	Sales Tax Total (HST/GST/QST)	
\$590.05	Total Due	