

## Synergy IT Solutions Inc.

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

Tel. 905 502 5955 Fax. 905 502 5655

#### **Bill To**

Ehvert Engineering 200 Adelaide St W Suite 500 Toronto, ON M5H 1W7 Cameron Thompson



# INVOICE

**Date:** 7/11/2018 **Invoice #** 32519

### Ship To

Ehvert Engineering 200 Adelaide St W Suite 500 Toronto, ON M5H 1W7 Cameron Thompson

P.O. No.	Terms	Due Date	Sales Rep.	Account #	Ship Date	Shipped Via	Picked up By
Ehvert Eng	Credit Card	7/11/2018	IT		7/11/2018	email	

	Credit Cura	771172010	11		771172010	Cilian	
Item	Description				Quantity	Price Each	Amount
Service	SharePOint Supp HST re ON Sale		/23 WO 60001228	1	4	125.00 13.00%	500.00 65.00
	Business Nu QST N	1.	6888RT0001 217262123				

### **Terms & Conditions**

- 1. Synergy IT Solutions is not liable for any direct, indirect, special or consequential damage caused by the use of any product or service provided by Synergy IT Solutions and its agents.
- 2. Responsibility for goods passes to Purchaser upon delivery by Synergy IT Solutions to the carrier. Title does not pass until the goods are paid in full.
- 3. Interest on overdur payment shall be paid by the Purchaser at the rate of 18% per annum or 1.5% per month, interest accrues from the 11th day after the invoice is due, retro active to the 1st day after invoice was due.
- 4. No returns shall be accepted for any reasons after 10 days of purchase date. Restocking charges as applicable may be charged for items returned.
- 5. It is customer's responibility to examine the equipment, service or repair indicated on this invoice at the time of receiving it.
- 6. Any opened product (Hardware/Software) cannot be exchanged or returned.
- 7. Any warranties are respective manufacturer's warranty only

THANK YOU FOR YOUR BUSINESS

Subtotal	CAD 500.00			
Total Sales Tax	CAD 65.00			
Total	CAD 565.00			
Balance Due CAD 0.00				
Customer Signature				

Authorized Business Partner









