

Ru-Link Computer Corporation

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

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QST # 1201376927

Date	Invoice #
1/3/2018	765233
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.	Salesperson	Order Date	Order Number
367 Rulink	KP	12/27/2017	
Ship Date	Ship Via	Terms	Due Date
1/3/2018	Bestway	Net 30	2/2/2018

	I	QUANTITY				
Part Number	Description	Ordered	Shipped	B.O.	Unit Price	Extended Price
1FY74UT#AB SHIPPING ETAX-ON-PC		10 1 1 1	10 1 1		980.84 25.00 1.40 13.00%	9,808.40 25.00 1.40 1,278.52

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	\$9,834.80
Sales Tax Total (HST/GST/QST)	\$1,278.52
Total Due	\$11,113.32