



Ru-Link Computer Corporation

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Mississauga, ON L4Z 3C9

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BN#: 133245563

QST # 1201376927

Invoice

Date	Invoice #
10/23/2017	764772
Customer No.	DFI

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	RA8061	RG	10/17/2017	
Ship Date	Ship Via	Terms	Due Date	
10/23/2017	Bestway	Net 30	11/22/2017	

Part Number	Description	QUANTITY			Unit Price	Extended Price
		Ordered	Shipped	B.O.		
Z2B10UT#ABA	HP ELITEBOOK 1040	2	2		1,336.60	2,673.20
	Serial # 5CD7370S8N, 5CD7370S9V					
ETAX-AB-NBK	Recycling Fee for Notebook Alberta	2	2		1.20	2.40
SHIPPING	Shipping and handling	1	1		15.00	15.00
	GST on sales				5.00%	134.53

Subtotal \$2,690.60

Sales Tax Total (HST/GST/QST) \$134.53

Total Due \$2,825.13

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.