

Porta-Mini Storage
358 Spring Garden Avenue
North York, ON M2N 3H5
CA

Telephone : 416-221-6660
GST/PST #: 122339401

INVOICE

Invoice #	148885
Customer #	SDM1319

Bill To :
Shoppers Drug Mart Inc. 1319
510 Concession Street
Hamilton, ON L9A 1C4

Ship To :
Shoppers Drug Mart 1319
510 Concession Street
Hamilton, ON L9A 1C4

Telephone : 905-387-8656
Contact : Ian Hamilton

Telephone : 905-387-8656
Contact : Ian Hamilton

Ship Via		F.O.B.		Terms		Salesperson	
Tara Trucking				Due Upon Receipt			
Ship Date	Order Date	SO #	Ordered By		PO #		GST/PST #
10/26/22	10/26/22		Ian Hamilton				
Ord Qty	Ship Qty	GST	Item Number			Unit Price	Extended Price
			Item Description				
1	1	Y	MONTHLY REC U of M : Each Monthly Rental Fee - 1831			89.00	89.00

Print Date	02/06/23
Print Time	04:43:04 PM
Page #	1

Total Paid	0.00
Balance Due	100.57

Subtotal	89.00
Freight	0.00
Sales Tax	HST 11.57
Invoice Total	100.57

Prepared By: Rob Lee