

SA EQUIPMENT MANUFACTURING

60 BEAVER BEND CR. TORONTO ONTARIO M9B 5R3
TEL: 416 621 7001 FAX: 416 6260199

PROFORMA INVOICE

DATE OF SHIPMENT: 02/07/21

SHIPPER:

SA EQUIPMENT MANUFACTURING
60 BEAVER BEND CR.
TORONTO ONTARIO M9B 5R3
647 699 8683

REFERENCE: CWFD

CONSIGNEE:

BOBBY PAGES
1310 STEWART ST.
CARSON CITY NV. 89701
775 882 6262


COUNTRY OF EXPORT: CANADA
COUNTRY OF ORIGIN: CANADA
CARRIER: BEST WAY
PORT OF ENTRY: BUFFALO NY
FREIGHT: COLLECT
NAFTA CLAIM: CERT. ATTACHED
COUNTRY OF ULTIMATE DESTINATION: USA
BILL CUSTOMS CHARGES TO: IMPORTER
PARTIES TO THIS TRANSACTION ARE RELATED
CURRENCY: US\$

IMPORTER:

CONCORD WIRE INC.
3909 WITMER ROAD
NIAGARA FALLS, NY 14305
716 523 0831

QUANTITY	DESCRIPTION	TYPE OF PACKAGING	MEASURE	QUANTITY	UNIT VALUE	TOTAL
16	DRY MASTER 20 L	plastic container	liter	320	9.94	3180.00
Total No. of Pkgs 16				Total Net Weight 320 kg		Total invoice value \$3,180.00

I hereby certify that the information given above and on
the continuation sheet(s), if any is true and complete
and in every respect.

 Date: 02/07/21
Boris Davoudian
Manager