



INVOICE

242 Kings Heights Drive SE
Airdrie Alberta T4A 0E8
GST# 818759995RT0001

Date 10/23/2021
Invoice No. 1052

See our website for Returns Policy, Referral Program.

Phone +1-587-600-0021

Fax +1-587-600-0021

Email sales@fraserhighlandshoppe.ca

Our VAT No. 818759995RT0001

Charge To

Kaylea McGee
PO Box 92
Cayley Alberta
T0L 0P0

Delivered To

Kaylea McGee
PO Box 92
Cayley Alberta
T0L 0P0

Customer's Reference	Sales Person	Your VAT no.	Delivery Note No.	Due Date
	Kevin		auto	10/30/2021

Payment Terms: Transfer to Kim

Item Code	Item Description	Quantity Unit	Price	Discount %	Total
U-FLSH	Hose Flashes	1 ea.	19.05		19.05
Sub-total					19.05
Shipping					0.00
GST (5%)					0.95
TOTAL INVOICE					20.00

Please quote Invoice no. when paying. All amounts stated in - CAD

Bank: ATB, Bank Account:

Items remain the property of Fraser Highland Shoppe until they have been paid for in full.

A financing charge of 1% (per month) shall be applied on the 1st of each month to outstanding balance on overdue accounts.