



# RECEIPT

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

See our website for Returns Policy, Referral Program.

Date 10/30/2021  
Receipt No. 1041

Phone +1-587-600-0021  
Fax +1-587-600-0021  
Email [sales@fraserhighlandshoppe.ca](mailto:sales@fraserhighlandshoppe.ca)

Our VAT No. 818759995RT0001

With thanks from

Delivered To

Chris Schooner  
Terrace BC

Customer's Reference	Type	Your VAT no.	Our Order No	Due Date
Chris Schooner	Customer Payment		0	10/30/2021

Payment Terms: Cash

Trans Type	#	Date	Due Date	Total Amount	Left to Allocate	This Allocation
As advance / full / part / payment towards:						
Sales Invoice	1053	10/30/2021	10/30/2021	107.18	0.00	107.18
	Cash invoice 1066					
				Total Allocated Left to Allocate <b>TOTAL RECEIPT</b>	107.18 0.00 <b>107.18</b>	
<b>CAD: One Hundred and Seven and 18/100</b>						
By Cash / Cheque* / Draft No. _____				Dated _____	Received / Sign _____	
Drawn on Bank _____				Branch _____	_____	

All amounts stated in - CAD

Bank: Wallet, Bank Account:

\* Subject to Realisation of the Cheque.