

GST# 818759995RT0001

RECEIPT

See our website for Returns Policy, Referral Program.

Phone +1-587-600-0021 Fax +1-587-600-0021

Email sales@fraserhighlandshoppe.ca

Date 11/23/2019 Receipt No. 959a

Delivered To

Ashley Lacombe Calgary

With thanks from

Customer's Reference	Туре	Your VAT no.	Our Order No	Due Date
Ashley Lacombe	Customer Payment		0	11/23/2019

Payment Terms: e-Interac (etransfer)

Trans Type	#	Date	Due Date	Total Amount	Left to Allocate	This Allocation	
As advance / full	/ part / payme	nt towards:					
Sales Invoice	959	11/23/2019	11/24/2019	15.00	0.00	15.00	
	Cash invoi	Cash invoice 971					
			Total Allocated Left to Allocate			15.00 0.00	
0.15 516	1.00//.00		TOTAL RECEIP	Г		15.00	
CAD: Fifteen an	d 00/100					Received / Sign	
By Cash / Chequ	e* / Draft No.					3	
Drawn on Bank				Branch			

All amounts stated in - CAD Bank: ATB, Bank Account: * Subject to Realisation of the Cheque.