



RECEIPT

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

See our website for Returns Policy, Referral Program.
Phone +1-587-600-0021
Fax +1-587-600-0021
Email sales@fraserhighlandshoppe.ca

Date 04/20/2020
Receipt No. 991

With thanks from

Delivered To

Rebecca Piazza
Airdrie

| Customer's Reference | Type | Your VAT no. | Our Order No | Due Date |
|----------------------|------------------|--------------|--------------|------------|
| Rebecca Piazza | Customer Payment | | 0 | 04/20/2020 |

Payment Terms: e-Interac (etransfer)

| Trans Type | # | Date | Due Date | Total Amount | Left to Allocate | This Allocation |
|---|------|------------|------------|---|-----------------------|-------------------------------|
| As advance / full / part / payment towards: | | | | | | |
| Sales Invoice | 1000 | 04/20/2020 | 04/20/2020 | 10.50 | 0.00 | 10.50 |
| Cash invoice 1013 | | | | | | |
| | | | | Total Allocated Left to Allocate TOTAL RECEIPT | | 10.50 0.00 10.50 |
| CAD: Ten and 50/100 | | | | | | |
| By Cash / Cheque* / Draft No. _____ | | | | Dated _____ | Received / Sign _____ | |
| Drawn on Bank _____ | | | | Branch _____ | _____ | |

*All amounts stated in - CAD
* Subject to Realisation of the Cheque.*