



INVOICE

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

Date 04/20/2020
Invoice No. 1000

See our website for Returns Policy, Referral Program.

Phone +1-587-600-0021

Fax +1-587-600-0021

Email sales@fraserhighlandshoppe.ca

Charge To

Rebekah Piazza
Calgary

Delivered To

Rebekah Piazza
Calgary

Customer's Reference	Sales Person	Your VAT no.	Delivery Note No.	Due Date
	Kevin		auto	04/20/2020

Payment Terms: Transfer to Kevin

Item Code	Item Description	Quantity Unit	Price	Discount %	Total
HD-Laces-Ghillie	Laces for Ghillie Dance Shoes	2 ea.	5.00		10.00
Sub-total					10.00
Shipping					0.00
GST (5%)					0.50
TOTAL INVOICE					10.50

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.