

INVOICE



INVOICE NUMBER
000100

INVOICE DATE
February 23, 2016

DUE DATE
March 22, 2016

BILL TO
MyPets Inc.
8 Eagle Crest Circle
Moncton, Canada
+1-559-435-8054

BILL FROM
Dooger Ltd.
40760 Sutteridge Alley
London, UK
+44-791-515-8716

ID	DESCRIPTION	QTY	PRICE	TOTAL
01	WholeHearted Grain Free	2	\$150.00	\$300.00
02	Merrick Grain Free Real Texas Beef	2	\$120.00	\$240.00
03	Taste of the Wild High Prairie Grain-Free Roasted Bison	1	\$1000.00	\$1000.00
04	Merrick Grain Free Real Chicken Dry Dog Food	1	\$800.00	\$800.00
05	Taste of the Wild Pacific Stream Grain-Free	1	\$400.00	\$400.00
			Subtotal	\$2740.00
			Sales Tax 8%	\$219.20
			Shipping & Handling	\$60.00
			TOTAL DUE	\$ 3019.20

BENEFICIARY NAME: DOOGER LTD.
BENEFICIARY ACCOUNT NUMBER: 5841 1258 6544 2458 4145
BANK NAME AND ADDRESS: CITIBANK, 981 BELLGROVE POINT, UK
BANK SWIFT CODE: 23UK
IBAN NUMBER: 23UK 5841 1258 6544 2458 4145

PLEASE SEND PAYMENT WITHIN 30 DAYS OF RECEIVING THIS INVOICE. THERE WILL BE A 1.5% INTEREST CHARGE PER MONTH ON LATE INVOICES.

THANK YOU FOR YOUR BUSINESS!