

**REGAL CONTROLS LIMITED****INVOICE**PLEASE
REMIT TO: ▶**HEAD OFFICE****VANCOUVER**3839 COMMERCIAL STREET
VANCOUVER, B.C. V5N 4G1

TEL: 604-879-6357

FAX: 604-879-4200

TOLL FREE: 1-888-879-6359

DATE

INVOICE NO.

Sep 12 2017**180300**

CUSTOMER ORDER NO.

Debit card

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O**A00000****GRR D**S
H
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P
T
O**CASH SALES**VIA: **CUSTOMER PICKUP**

QTY. ORDERED	QTY. B/O	DESCRIPTION	QTY. SHIPPED	PER UNIT	AMOUNT
3	0	DA-BP32	3	8.31	24.93
		Belt			
1	0	RO-10-RB75	1	4.00	4.00
		RUST BUSTER			

- TERMS: NET 30 DAYS
- THIS INVOICE MUST ACCOMPANY ANY GOODS RETURNED.
- MINIMUM 15% RESTOCKING CHARGE ON GOODS RETURNED.
- NO RETURNS ON MOTOR PARTS.

H.S.T. REG. 10444 8543 RT

X: _____

Subtotal	28.93
Freight	0.00
	0.00
GST	1.45
BC PST	2.03
TOTAL	32.41

REGAL CONTROLS
3839--COMMERCIAL ST
VANCOUVER, BC. V5N 4G1
604-879-6357

DEBIT SALE

Batch #: 565 REF#: 00000006
09/12/17 RRN: 000445950912
APPR CODE: 153164 08:23:15
Trace: 6
DEBIT/CHEQUING Chip
*****4085

AMOUNT \$32.41

APPROVED - 00

INTERAC
AID: A0000002771010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY