



EECOL ELECTRIC ULC  
3600 EAST 1ST AVENUE  
VANCOUVER, BC V5M 1C3

# PICKING SLIP

TERMS - AS INDICATED ON INVOICE

G.S.T. NUMBER 80998 7746

# CUSTOMER COPY

ORDER NUMBER VA 0565671

PAGE 1 OF 1

DATE 9/19/17

TIME 14:24:56

ORDER #: 501-5244080

(PH. 604 294 5141 )

\*\*\* C A S H S A L E I N V O I C E \*\*\*

CREDIT	COPIES	TERRITORY	CUSTOMER'S PURCHASE ORDER NUMBER	ORDERED FROM
DEBIT CARD				JAY SIGGERS

**INVOICE** VANCOUVER CASH CONTRACTOR  
VANCOUVER, B.C.

MILELE

**SHIP TO** VANCOUVER CASH CONTRACTOR  
VANCOUVER  
3600 EAST 1ST AVENUE  
VANCOUVER, BC V5M 1C3

ORDER  
DATE 9/19/17

VENDOR	ITEM DESCRIPTION	UOM	PRICE	ORDERED	SHIPPED	EXTENSION
					BACKORDERED	SHIPPED
					XXXXXXXXXXXXX	XXXXXXXXXXXXX
T&B (READY	RDL LDXC6-442RT9	1	89.58	1	1	89.58
	EMERG LIGHT UNIT					
	E.H.C. FOR RDL LDXC6-442RT9		.15		1	.15
MATERIAL TAKEN AS ORDERED MINIMUM RESTOCKING CHARGE 20%					SUBTOTAL	89.73
					GST/HST	4.49
					P.S.T.	6.28
(TOTAL E.H.C.					GRAND TOTAL	100.50
			\$ .15 )			
VIA	DATE SHIPPED	SHIPPER	PIECES	THE ABOVE GOODS, SHIPPED IN PERFECT CONDITION, ARE AT BUYER'S RISK. IF FOUND DAMAGED ON ARRIVAL, CLAIM MUST BE MADE IMMEDIATELY AGAINST THE TRANSPORT COMPANY. DO NOT RETURN GOODS WITHOUT OUR PERMISSION. RESTOCKING CHARGE ON ALL GOODS AS ORDERED.		
ORDER NUMBER	9/19/17					
VA 0565671	RECEIVED ABOVE IN GOOD ORDER	X	CHECKED BY			

EECOL ELECTRIC  
3600 EAST 1ST AVE  
VANCOUVER BC

CARD 5892971305\*\*\*\*\*

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2017/09/19

TIME 3897 14:24:29

RECEIPT NUMBER

C84063844-001-001-699-0

-----  
PURCHASE

TOTAL

\$100.50  
-----

INTERAC

A0000002771010

9D5F13706950AF7D

0000008000-E800

559AEE00887165C8

0000008000-F800

APPROVED

AUTH# 176012 00-001

THANK YOU

CARDHOLDER COPY