

INVOICE TO: 905 Truck and Trailer Repair 6450 Kitimat Rd. Mississauga ON L5N2B8 Canada

SHIP TO:

Tel: 905-501-0911

6450 Kitimat Rd.

Line2

Canada

Fax: Fax

905 Truck and Trailer Repair

Mississauga ON L5N2B8222

COUNTER SALE INVOICE

Invoice No.: Cl000361			
Date	Jan 09, 2024		
Sale No.	CS000688		
Reference			
Payment Term			
A/C No.	905TRUCK		
Page	1 / 1		

Tel: 905-501-0911

Customer PO: 905

LINE No.	QTY	CHARGE	EXTENDED
			0.00
Notes			

TOTALS.....

Net Total: 0.00 Restock fee: 0.00 BANANA: 0.00 GST: 0.00 HST: 0.00 0.00 HST2: JAYSTEST: 0.00 PARTS PS: 0.00 PST: 0.00 TAX 3%: 0.00 TAX 5%: 0.00 TAX 7%: 0.00 TEXAS: 0.00

INVOICE TOTAL (CAD): \$ 0.00

TERMS ARE NET 30 DAYS FOR APPROVED CHARGE ACCOUNTS Interest Charged on Overdue Accounts At 2% Per Month - 24% Per Annum Thank you for choosing 905

SIGNATURE X	



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