

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

Tel: 905-501-0911

905 Truck and Trailer Repair

6450 Kitimat Rd.

Line2

Mississauga ON L5N2B8222

Canada

Tel: 905-501-0911

Fax: Fax

SHIP TO:

COUNTER SALE INVOICE

Invoice No.: Cl000362				
Date	Jan 09, 2024			
Sale No.	CS000689			
Reference				
Payment Term				
A/C No.	905TRUCK			
Page	1 / 1			

Customer PO: 905

LINE No.	QTY	CHARGE	EXTENDED
			0.00
Notes			

TOTALS.....

Net Lotal:	0.00
Restock fee:	0.00
BANANA:	0.00
GST:	0.00
HST:	0.00
HST2:	0.00
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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TEXAS: 0.00 INVOICE TOTAL (CAD): \$ 0.00

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