



## Certified Original Invoice

\*\*\* E-MAILED \*\*\*

GST/HST# 889882247RT0001

INVOICE #	INVOICE DATE
2010-650575	02-Sep-2020
PLEASE SHOW INVOICE # AND REMIT TO	
Guillevin International Cie/Co. 301-6555 Metropolitain E. Montreal QC H1P 3H3 (514) 329-2500	
*** PAYMENT TERMS: NET 30 DAYS ***	

**Sold To: POWER-TEK ELECTRICAL**  
SERVICES INC  
155 IBER ROAD  
STITTSVILLE ON K2S 1E7

**Ship To: POWER-TEK ELECTRICAL**  
SERVICES INC  
155 IBER ROAD  
STITTSVILLE ON K2S 1E7

Account # 19-07351	Job Name REBILL			Customer Order # M0410JS			PST License					
Salesrep Saniya			Shipping Method PREPAID		Ship Via			Shipping Date 02-Sep-2020				
Ordered	Catalog	Description			B/C	Shipped	Price		Disc.	Ext.	C/D*	TX
1	COO	4APVTLD54L840	FIXTURE LED VAPORTITE 4' 5700L				1	90.00/E			90.00	2.0
1	LIT	WGCUNNST	WIRE GUARD 4' FOR C OR UNS/UND				1	14.66/E			14.66	2.0

\*REF.INV.647731:08/14/20\*

\*IT WAS PREVIOUSLY BILLED TO THE WRONG CUSTOMER A/C\*

\*REBILLED CORRETCTLY\*

Legend		Merchandise	104.66
CODE [B/C]: (The following codes may occasionally be used on our invoices)	The terms and conditions, as set out in our shipping documents and your credit application, apply to this invoice and are deemed incorporated by reference herein.	<b>Service Charge</b>	0.00%
B - Back ordered - We will ship as soon as received unless we have instructions to cancel.	2% per month (24% per annum) service charge will be applied on all overdue balances in excess of 60 days past due.	<b>Transport</b>	0.00
C - Cancelled - Not in stock and unable to purchase locally.		<b>G.S.T. - H.S.T.</b>	13.000%
TAXES [TX]: Definition of tax acronyms		<b>Q.S.T. - P.S.T.</b>	0.000%
GST/HST and PST applicable unless:			
N - Non-Taxable			
F - G.S.T. or H.S.T. Only			
* An amount of \$2.09 can be deducted if paid by 10-Oct-2020.		<b>Total Due</b>	<b>118.27</b>