

# INVOICE



**Yukon Packing**  
443 Maple Avenue  
Ontario, NT B4M 3B7

<b>BILL TO</b>	<b>SHIP TO</b>
Alferd Griner Packer 765 Polar Bear Ave Vancouver, AB T4	Alferd Griner Packer 185 Red River Ave Burnaby, NT 281

<b>INVOICE #</b>	CA-001
<b>INVOICE DATE</b>	29/01/2019
<b>P.O.#</b>	1630/2019
<b>DUE DATE</b>	26/04/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Smoked chinook salmon fillet	100.00	100.00
2	Maple bacon doughnuts	15.00	30.00
3	Poutine curds	5.00	15.00
Subtotal			145.00
GST 5.0%			7.25
TOTAL			\$152.25

Thank you

TERMS & CONDITIONS

Payment is due within 15 days  
Please make cheques payable to: Yukon Packing