

Invoice

Yukon Packing

443 Maple Avenue
Ontario, NT B4M 3B7

Bill To	Ship To	Invoice #	Invoice Date
Alferd Griner Packer 765 Polar Bear Ave Vancouver, AB T4	Alferd Griner Packer 185 Red River Ave Burnaby, NT 281	CA-001	29/01/2019
		P.O.#	Due Date
		1630/2019	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

Invoice Total \$152.25



Terms & Conditions

Payment is due within 15 days

Please make cheques payable to: Yukon Packing