

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


 LOGO

BILL TO

Alferd Griner Packer
765 Polar Bear Ave
Vancouver, AB T4

SHIP TO

Alferd Griner Packer
185 Red River Ave
Burnaby, NT 281

Yukon Packing

443 Maple Avenue
Ontario, NT B4M 3B7

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