

# Yukon Packing

## INVOICE

443 Maple Avenue  
Ontario, NT B4M 3B7

**Bill To**

Alferd Griner Packer  
765 Polar Bear Ave  
Vancouver, AB T4

**Ship To**

Alferd Griner Packer  
185 Red River Ave  
Burnaby, NT 281

**Invoice #**

CA-001

**Invoice Date**

29/01/2019

**P.O.#**

1630/2019

**Due Date**

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
<b>TOTAL</b>			<b>\$152.25</b>

**Terms & Conditions**

Payment is due within 15 days

Please make cheques payable to: Yukon Packing