

# invoice

LOGO

## FROM

Yukon Packing  
443 Maple Avenue  
Ontario, NT B4M 3B7

## INVOICE #

CA-001

## INVOICE DATE

29/01/2019

## P.O.#

1630/2019

## DUE DATE

26/04/2019

## BILL TO

Alferd Griner Packer  
765 Polar Bear Ave  
Vancouver, AB T4

## SHIP TO

Alferd Griner Packer  
185 Red River Ave  
Burnaby, NT 281

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**



## TERMS & CONDITIONS

Payment is due within 15 days

Please make cheques payable to: Yukon Packing