

Yukon Packing

443 Maple Avenue
Ontario, NT B4M 3B7

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

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
Invoice Total			\$152.25



Terms & Conditions

Payment is due within 15 days

Please make cheques payable to: Yukon Packing