

INVOICE

\$152.25

Invoice Date: 29/01/2019

INVOICE # CA-001

Yukon Packing
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

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

Total \$152.25



Terms & Conditions

Payment is due within 15 days

Please make cheques payable to: Yukon Packing