



6625 Kitimat Road Unit 45  
MISSISSAUGA ON L5N 6J1  
Phone: 647-660-4440 Ext: 404  
Fax: 905-795-1717

## INVOICE

Invoice # AI-1839-12

11/11/12

**Bill to.**

Altimax-Courier-Ltd

**Phone:**

905-812-1682

**Address:**

2450 Hogan Drive. MISSISSAUGA ON L5N 0G4

**Email:**

ALTIMAX@covenantgroup1.com

**Fax:**

**Week Ending:** Saturday, November 10, 2012

**HTS #:** 826842692RT0001

Item No.	Description	Qty	Unit Price	Total
1	Hee	1.00	\$1.00	\$1.00

**Notes / Comments :**

Payment methods: Make check payable to **COVENANT GROUP LTD.**, at our processing centre: **6625 Kitimat Road, Unit 45 Mississauga, ON L5N 6J1** OR: Pick up

**Payment's Due within 7-10 days of the date of the invoice.**

**Subtotal** **\$1.00**

**HST** **\$0.13**

**Total** **\$1.13**

If you have any questions about this invoice, please contact: COVENANT GROUP LTD. ph: 647-660-4440 Ext: 404

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