



BORN IN THE NORTH. 1979.

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stoney creek, ontario
canada, L8E 2M4
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sales fax: (905) 664-0824
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INVOICE / FACTURE

NUMBER: 364133 Page 1
NUMÉRO:

DATE: 10/19/22

DUE DATE: 11/18/22
DATE D'ÉCHÉANCE:

HARDWARE UNLIMITED
45-4216 54TH AVENUE SE
CALGARY, AB T2C2E3

HARDWARE UNLIMITED
45-4216 54TH AVENUE SE
CALGARY, AB T2C2E3

SOLD TO:
VENDU À:

SHIP TO:
EXPÉDIÉ À:

CUSTOMER ORDER NO. N°. DE COMMANDE DE CLIENT	DEPT.	TERMS/TERMES	CUSTOMER NO. N°. DE CLIENT
6041838		NET 30	03421

DATE SHIPPED DATE D'EXPÉDITION	SHIPPED VIA/EXPÉDIÉ PAR.	CARTONS	BILL OF LADING NO. N°. DE CONNAISSEMENT	SALES	OUR ORDER NO. NOTRE N°. DE COMM.
10/19/22	LOOMIS COURIER	2	1486602	10	968905

OUR PRODUCT NO. NOTRE N°. DE PRODUIT	DESCRIPTION COLOUR/COULEUR	CUSTOMER PRODUCT NO. CODE DU PRODUIT DE CLIENT	SIZE DIMENSION	PAIRS PAIRES	UNIT PRICE PRIX UNITAIRE	AMOUNT MONTANT
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Credits on account can only be applied against current amounts owing
or future orders. No refunds will be issued. FOB - SHIPPING POINT

B85640000 033 AAA HUNTER (STP); BLACK/GREEN
DUTY CLASS- 6402.91.1000 MADE IN CANADA

7	1	50.00	50.00
9	1	50.00	50.00
10	2	50.00	100.00
11	3	50.00	150.00

B85640000 033 AAA HUNTER (STP); BLACK/GREEN
DUTY CLASS- 6402.91.1000 MADE IN CANADA

7	1	50.00	50.00
9	2	50.00	100.00

SUBTOTAL 500.00

7% VOLUME INCENTIVE 35.00

SUBTOTAL 465.00

G.S.T. / H.S.T. 729783688 23.25

INVOICE IS IN CDN DOLLARS 488.25

NO GOODS RETURNED WITHOUT AUTHORIZATION NUMBER - CALL 1-800-387-5858 CUSTOMER SERVICE.
AUCUNE MARCHANDISE RETOURABLE SANS NOTRE NUMÉRO D'AUTORISATION - APPELEZ 1-800-387-5858 SERVICE À LA CLIENTÈLE.

RETURNS SUBJECT TO A 20% RESTOCKING CHARGE.

MARCHANDISES RETOURNÉES SONT SOUMISES AUX FRAIS DE MANUTENTION.