## **HDSUPPL**

## **CONSTRUCTION & INDUSTRIAL BRAFASCO**

REMIT TO: HDS Canada, Inc. 100 Galcat Drive Vaughan, ON L4L 0B9

For billing inquiries call: 1 888 559 5111

Fax: 1-866-455-8915

E-mail: HDSCCreditF&T@hdsupply.com

www.brafasco.com

**BILL TO:** 

MCI AUTOMATION & CONTROLS C/O 2191877 ONTARIO INC. וס דות סו אבבו UNIT 226

**ORANGEVILLE ON L9W 5B6** 

INVOICE INV107194768 Orig Order No. ORD106430618 01/09/2017

SHIP FRUM:

ORANGEVILLE BRANCH 63 CENTENNIAL RD ORANGEVILLE ON L9W 3R1

Invoice

Order Date

Page

Tel#: (519)941-7460 Toll Free #. (800)265-9114 Fax #: (519)941-4029

1 of 1

0.00

0.00

CDN

105.21

SHIP TO:

MCI AUTOMATION & CONTROLS C/O 2191877 ONTARIO INC. 75 FIRST STREET **UNIT 226 ORANGEVILLE ON L9W 5B6** 

PO NUMBER 3676			CUSTOMER NO.	SALESPERSON	SHIPPING METHOD	PAYMENT TERMS	S REQ SHIP	DATE	MASTER NO.		
			MCAUCO001	KYLE	. CUST P/U	1% 10 NET 30	01/09/2	2017	19888336		
ORDERED	SHIPPED	B/O	DE	ESCRIPTION / ITEM NU	JMBER	LIST PRICE/	NET PRICE	UOM	M EXT PRICE		
50	50	0	ITW DROP IN DYNASET 3/8-16 (1/2 BIT) NO LIP ** ITWRL38 MDS-38			1.20150	0.96120	EA	48.06		
1	1		ITW DROP IN SET	FTING TOOL 3/8 *	MDST-138	17.06600 20%	13.65280	EA	13.65		
1	1		BOSCH BULLDOG X OAL **	KTREME SDS+ 2-CI	UTTER DRILL BIT 1/2)	X6 31.39500	31.39500	EA	31.40		
PICKED UP BY JOHN - 959 PST EXEMPT N						÷-	ANDLING		03		
					OUOTOMES :==	SUBTOTAL		-	93		
					CUSTOMER JOB #	# GST / HST			12		

**GOODS RECEIVED BY:** 

**GOODS ORDERED BY:** 

GST No. R811465368

PST

PAYMENT