



REXEL GROUP

WESTBURNE ONTARIO
A DIVISION OF REXEL CANADA ELECTRICAL INC
PO BOX 1220 STN B MISSISSAUGA ON L4Y 3W5
CREDIT DEPT 1-888-712-4020 / 905-712-4020

R
P
A
Y
M
E
N
T

T
A
O

S
V
E
N
D
D
U

T
O
A

M C I AUTOMATION & CONTROLS
O/O 2191877 ONTARIO INC.
226-75 FIRST STREET
ORANGEVILLE ON L9W 5B6

COPY

INVOICE

| | |
|--------------------------------------------------|--------------------------------------------|
| INVOICE DATE : DATE DE FACTURE : JAN 18 17 | INVOICE NO : N° DE FACTURE : 8055770 |
| OUR ORDER NO : NOT. N° COM : 7042532-01 | TERMS - CONDITIONS NET 30 DAYS |
| CUSTOMER ORDER NO : N° COMM DU CLIENT : | 3676 |

SELLING LOCATION / POINT DE VENTE
WESTBURNE ORANGEVILLE
519 941-2006
48 CENTENNIAL DR UNIT 11-12
ORANGEVILLE L9W 3T4

SHIP TO / EXPÉDIA À
M C I AUTOMATION & CONTROLS
O/O 2191877 ONTARIO INC.
226-75 FIRST STREET
ORANGEVILLE L9W 5B6
ON ONTARIO

This document is subject to our standard Terms and conditions available upon request or at our website www.westburne.ca
Ce document est soumis à nos conditions de vente standard disponibles sur demande ou sur notre site Web à l'adresse suivante www.westburne.ca

Page 1/1

| CUST. CODE CLIENT 65751 | | CUSTOMER PROV. LIC# | ORDER DATE COMMANDE JAN 18 17 | SHIP DATE EXPÉDIÉ JAN 18 17 | SHIP VIA PICK UP | |
|----------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------|---------------------|--|
| QTY. SHIP'D QTE. EXP. | B/O - AV | DESCRIPTION | U/M | UNIT PRICE PRIX UNITAIRE | NET | |
| 1 | | *NLA* W51-100P RAYCHEM 100' WINTERGARD KI | EA | 303.95 | 303.95 | |
| | | SURCHARGE PAY INVOICES THROUGH YOUR ONLINE BANKING SHOP, CHECK STOCK, VIEW ORDER STATUS SAVE ON WEB DEALS WWW.WESTBURNE.CA | | | .00 | |

| | | |
|-------------------|------------------|------------------|
| ORA SELL-VENTE | DCO SHIP EXP. | ORA A/R - C/R |
|-------------------|------------------|------------------|

SUBTOTAL
GST REG. NO. N° LIC. TPS 865920763RT0002 GST(HST) #
SUBTOTAL

\$303.95
\$39.52
\$343.47

CUSTOMER TO PICK UP TODAY

TOTAL INVOICE LESS HST \$303.95

ORIGINAL
CARRYING CHARGE OF 2% PER MONTH ON OVERDUE ACCOUNT (26.8% PER ANNUM).
INTÉRÊT AU TAUX DE 2% PAR MOIS SUR COMPTE EN SOUFFRANCE (26.8% PAR AN).

TOTAL

\$343.47