

Bill To:

Alex Chen
 302-20285 Stewart Crescent
 Maple Ridge, BC, V2X8G1
 CANADA, Tel.:604-465-1688

INVOICE

Invoice No. E202008028

Invoice Date. 8/7/2020

Account No. NAPI028

PO No. E202008028

Code	Description	Tax	Unit	Unit Price	Discount	Qty	Amount
VA-090	Adrenergyn 84 caps	G	Bottle	32.95		1	32.95
VA-085	Coldefenxin 70 caps	G	Bottle	22.42		1	22.42
VA-040	Bio-B5 Forte 84 caps	G	Bottle	15.44		1	15.44

Please report any shortages of goods or shipping/ handling errors of this company within 10 days from the receipt of merchandise.

If a return of merchandise is not the result of this company's errors, a 20% restocking fee will be applied. No return will be accepted after 60 days.

Please call Vita Aid to acquire a Returns Authorization Number (RAN) before all returns are processed. No returns will be accepted without an RAN.

Net Sales	70.81
Adjustment	0.00
Shipping & Handling	0.00
SubTotal(before tax)	70.81
5% GST	3.54
Total(CAD)	\$74.35
Employee Credit	(\$74.35)
Due Balance	0