



Invoice No. 160826

INVOICE

Customer

Name	Josh Benchetrit
Address	45 Grant Street
City	Ottawa, Ontario
Phone	

Date	26-8-2016
Order No.	11365
Rep	
FOB	

[illegible]

Payment Details

Cash/Debit
 Check
 Credit Card Visa
 Name _____
 CC # _____
 Expires _____

SubTotal	\$528.00
Freight	
Bottle Deposit	\$4.80
TOTAL	\$532.80