

Ship To:

INVOICE

| | | | | |
|-------------|-----------|------------|-------------|------------|
| Invoice # | Date | Your P.O.# | Ordered by: | Order Date |
| Our Order # | Ship via: | FOB: | Terms: | Ship Date |

| Item | Description | Qty. | Unit Pr. | Total |
|------|-------------------------|------|-----------|-------|
| | Fed. Gds.&Serv. Tax (%) | | Sub-total | |
| | GST# R101624039 | | TOTAL | |