INVOICE

SOLD TO:

SALESPERSON	DATE OF INVOICE
SHIP TO	

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL.	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER

QUANTITY	DESCRIPTION	PRICE	AMOUNT	GST %	GST AMOUNT	TOTAL

QE 11-55

MADE IN CANADA

Proof Proof Proof