

# INVOICE



Sample Company Inc.  
 1222 Main Street  
 Albany, NY 12220  
 Tel: (604) 111-1111 Fax: (604) 111-1112

Invoice No.	Page
4521	1
Invoice Date	
August 20, 2015	
Total Amount	
2,753.99	

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 Ables Cables 999  
 1400 Bettman Street  
 5th Floor  
 Windsor, ON  
 Canada  
 N9A 8K3

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O**  
 Ables Cables 999  
 1400 Bettman Street  
 5th Floor  
 Windsor, ON  
 Canada  
 N9A 8K3

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
ABL999	CLO	1526	08/20/15	Federal Deliveries		2% 10 Days, Net due

Qty Order	Qty Ship	Qty B/O	Description Serial Numbers	Unit	Unit Price	Extended Price
2	2	0	Ironman Bike 24in Mountain Huffy	EA	207.43	414.86
5	5	0	Women's Via Montega hybrid Univega	EA	404.46	2,022.30
COMMENTS:					HST/GST	316.83
<b>PLEASE REMIT PAYMENT TO SAMPLE COMPANY INC.</b>						0.00
						0.00
						0.00
If you are not completely satisfied with this product you may return it within 30 days for a full refund.					Total	2,753.99

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