

UNIVERSAL CONSTRUCTION

INVOICE

102-3701 East Hastings St.
Vancouver, British Columbia V5C 2H6
Tel: (555) 555-1212 or (800) 555-1212 Fax: (555) 777-1212

Invoice No.: 17764
Date: 15-Mar-2001
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Re. Order No.: 5980

Sold To:
Askew Shopping Centre
Noel Mulroney
68 125th Street
Richmond, British Columbia
V8B 2S7

Ship To:
Askew Shopping Centre
Noel Mulroney
68 125th Street
Richmond, British Columbia
V8B 2S7

Business No.: 12345 1234 R1

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
H2520	10	Pound	Nails: Wood	GP	1.79	17.90
L2001	25	Board	Lumber: 1x4	GP	3.60	90.00
L2101	30	Board	Lumber: 2x4	GP	3.70	111.00
Terms: 2%/10, Net 30 Due: 14-Apr-2001						
Comments						Freight
Thank you for your business! Sample by Ridings Administrative Services Inc.: www.ridings.on.ca						15.00
						Subtotal
						233.90
						GST
						16.37
						PST
						18.71
						Total Amount
						268.98