

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  
Page: 1  
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.	Ship Qty	B/O	Unit	Description	Tax	Unit Price	Amount
H2520	10	20	Pound	Nails: Wood	GP	1.79	17.90
L2001	25	5	Board	Lumber: 1x4	GP	3.60	90.00
L2101	30	10	Board	Lumber: 2x4	GP	3.70	111.00
Terms: 2%/30, Net 60 Due: 14-May-2001							
Comments  Thank you for your business!  Sample by Ridings Administrative Services Inc.: <a href="http://www.ridings.on.ca">www.ridings.on.ca</a>					Freight		15.00
					Subtotal		233.90
					GST		16.37
					PST		18.71
					Total Amount		268.98