



Phone: (123) 555-1234
Fax: (123) 555-2345
Email: Support@xactservicestore.com

2020, DU FINFIN
MONTREAL, QUEBEC
H1V 2E5

initial here to void invoice

Customer ID	Invoice #
CU75405705	INV4221247
Representative	Purchase Date
REP2536116	07/02/2012

BILLED TO:

Mr Glen Luke
Palmerston Business Machines Systems
561, Pheasant Run/Way
Palmerston, ON CA
58077-6494

SHIPPED TO:

Mr Glen Luke
Palmerston Business Machines Systems
561, Pheasant Run/Way
Palmerston, ON CA
58077-6494

Item #	Description	Ordered	Delivered	Unit Price	Amount
SPARCO_037	Sparco Blue Cast Pedal Se	12	3	29,00	348,00
MOM_SPHBLK	Momo Sphere Airleather Sh	5	1	79,00	395,00
MO_103G	Modacar Race Gold Shift K	6	6	39,00	234,00
AUT_4137	Autometer Lunar Electric	20	1	69,00	1380,00
_ZR_304_01	5Zigen Fireball Exhaust S	18	10	459,00	8262,00

Totals

Ordered	Delivered	Subtotal:	\$ 10619,00
61	21	Taxes:	\$ 1274,28
		Grand Total:	\$ 11893,28

Customer's Signature:

Please sign here to confirm reception

Were all items received in good condition?

yes

no

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2020, DU FINFIN
MONTREAL, QUEBEC
H1V 2E5

Customer ID

CU07608242

Invoice #

INV3772681

Representative

REP8061639

Purchase Date

07/02/2012

initial here to void invoice

BILLED TO:

Mrs Irene Cruz
Oak Lawn Car Services
650, 62th Avenue
Suite 8018
Oak Lawn, IL US
33011-202

SHIPPED TO:

Mrs Irene Cruz
Oak Lawn Car Services
650, 62th Avenue
Suite 8018
Oak Lawn, IL US
33011-202

Item #	Description	Ordered	Delivered	Unit Price	Amount
ROTCIR1015	Rota Circuit 10 Sport Bro	1	1	119,00	119,00
SPA_015R36	Sparco 368 Suede Steering	13	7	179,00	2327,00
JR_FCS_000	Jackson Racing Supercharg	11	10	2850,00	31350,00
APEXI_403_	A'PEXi White Boost Electr	17	4	260,00	4420,00
MOMOTh_2	Momo Thunder	22	9	229,00	5038,00
SPN_ALL541	Spoon Sports Shift Knobs	21	20	59,00	1239,00
_ZR_304_01	5Zigen Fireball Exhaust S	13	3	459,00	5967,00

Totals

Ordered	Delivered	Subtotal:	\$ 50460,00
98	54	Taxes:	\$ 6055,20
		Grand Total:	\$ 56515,20

Customer's Signature:

Please sign here to confirm reception

Were all items received in good condition?

yes

no

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2020, DU FINFIN
MONTREAL, QUEBEC
H1V 2E5

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Customer ID	Invoice #
CU57617657	INV7881288
Representative	Purchase Date
REP2536116	07/02/2012

BILLED TO:

Mr Elvis Nunnery
Esterhazy Art Co
857, 99th Avenue
Esterhazy, SK CA
62655-669

SHIPPED TO:

Mr Elvis Nunnery
Esterhazy Art Co
857, 99th Avenue
Esterhazy, SK CA
62655-669

Item #	Description	Ordered	Delivered	Unit Price	Amount
SPARCO_037	Sparco Yellow Cast Pedal	4	3	29,00	116,00
SKL20_AUBO	Tein S. Tech Spring Kits	20	18	169,00	3380,00
RAZRA03	Razo RAZRA03 Shift Knobs	7	2	49,00	343,00
MOM_MKSPHA	Momo Sphere Aluminum Shif	12	11	79,00	948,00
ROTGPH1565	Rota Group-N Flat Black w	15	6	112,50	1687,50

Totals	Ordered	Delivered	Subtotal:	\$ 6474,50
	58	40	Taxes:	\$ 776,94
			Grand Total:	\$ 7251,44

Customer's Signature:

Please sign here to confirm reception

Were all items received in good condition?

yes

no

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2020, DU FINFIN
MONTREAL, QUEBEC
H1V 2E5

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Customer ID	Invoice #
CU13837606	INV6709576
Representative	Purchase Date
REP8061639	07/02/2012

BILLED TO:

Mr Hershel Fine
Porten Electronics Ltd
688, Benny Street (odd)
Bldg 21
Porten, NB CA
68503-4922

SHIPPED TO:

Mr Hershel Fine
Porten Electronics Ltd
688, Benny Street (odd)
Bldg 21
Porten, NB CA
68503-4922

Item #	Description	Ordered	Delivered	Unit Price	Amount
SPA_015R34	Sparco 345 Suede Steering	11	7	169,00	1859,00
PV_RBM	Racing Boost Illuminated	16	4	159,00	2544,00
HKS_3203_E	HKS Hiper Exhaust System	2	1	499,00	998,00
PIVSG_VP	Pivot Stepping Vacuum Pre	12	4	139,00	1668,00
C_505TI_3	JIC Magic Bullet Universa	4	3	385,00	1540,00

Totals

Ordered	Delivered	Subtotal:	\$ 8609,00
45	19	Taxes:	\$ 1033,08
		Grand Total:	\$ 9642,08

Customer's Signature:

Please sign here to confirm reception

Were all items received in good condition?

yes

no

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Phone: (123) 555-1234
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Email: Support@xactservicestore.com

2020, DU FINFIN
MONTREAL, QUEBEC
H1V 2E5

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Customer ID	Invoice #
CU43449195	INV3362847
Representative	Purchase Date
REP2536116	07/02/2012

BILLED TO:

Miss Jeanne Hanrahan
Clinton Financial Ltd
1139, 92th Avenue
Suite 2410
Clinton, BC CA

SHIPPED TO:

Miss Jeanne Hanrahan
Clinton Financial Ltd
1139, 92th Avenue
Suite 2410
Clinton, BC CA

Item #	Description	Ordered	Delivered	Unit Price	Amount
SPN_ALL542	Spoon Sport Shift Knobs P	5	3	55,00	275,00
AUT_4104	Autometer Lunar Boost Gau	8	5	89,00	712,00
JKL_S_571_	Universal Manual Transmis	10	5	16,00	160,00
SPA_03784B	Sparco Smart Pedal Sets	19	1	55,00	1045,00
MOMO_RED_P	MOMO Red Super Turismo Pe	10	5	55,00	550,00
MOM_MKSHTC	Momo Shot Shift Knobs	10	9	89,00	890,00
MOM_SUBKCA	Momo Shadow Shift Knobs	16	1	79,00	1264,00
APEX_156M_	APEX'i Universal N1 Serie	19	10	245,00	4655,00
MOMOOL	Momo Olympic Leather-Wood	20	15	489,00	9780,00
PIVSPTT_FO	Pivot Stepping Gauge	15	3	169,00	2535,00

Totals

Ordered	Delivered	Subtotal:	\$ 21866,00
132	57	Taxes:	\$ 2623,92
		Grand Total:	\$ 24489,92

Customer's Signature:

Please sign here to confirm reception

Were all items received in good condition?

yes

no

CUSTOMER COPY





Phone: (123) 555-1234
Fax: (123) 555-2345
Email: Support@xactservicestore.com

2020, DU FINFIN
MONTREAL, QUEBEC
H1V 2E5

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Customer ID	Invoice #
CU05169527	INV0764571
Representative	Purchase Date
REP2536116	07/02/2012

BILLED TO:

Mr Charley Bodine
Marathon Advertising LLC
622, 60th Avenue
Marathon, ON CA

SHIPPED TO:

Mr Charley Bodine
Marathon Advertising LLC
622, 60th Avenue
Marathon, ON CA

Item #	Description	Ordered	Delivered	Unit Price	Amount
AUT_4899	Auto Meter 10000 RPM Carb	22	15	239,00	5258,00
JKL_S_5603	Hyper Manual Transmission	2	1	16,00	32,00
AUT_4127	Autometer Lunar Electric	19	13	85,00	1615,00

Totals

Ordered	Delivered	Subtotal:	\$ 6905,00
43	29	Taxes:	\$ 828,60
		Grand Total:	\$ 7733,60

Customer's Signature:

Please sign here to confirm reception

Were all items received in good condition?

yes

no

CUSTOMER COPY





Phone: (123) 555-1234
Fax: (123) 555-2345
Email: Support@xactservicestore.com

2020, DU FINFIN
MONTREAL, QUEBEC
H1V 2E5

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Customer ID	Invoice #
CU13312740	INV4678884
Representative	Purchase Date
REP1238772	07/02/2012

BILLED TO:

Miss Joni Pack
Alvinston Electronics Inc.
854, Middle Road
P.O. Box 13822
Alvinston, ON CA
96063-7906

SHIPPED TO:

Miss Joni Pack
Alvinston Electronics Inc.
854, Middle Road
P.O. Box 13822
Alvinston, ON CA
96063-7906

Item #	Description	Ordered	Delivered	Unit Price	Amount
AUT_6155	AutoMeter Cobalt Series	8	4	120,00	960,00

Totals

Ordered	Delivered	Subtotal:	\$ 960,00
8	4	Taxes:	\$ 115,20
		Grand Total:	\$ 1075,20

Customer's Signature:

Please sign here to confirm reception

Were all items received in good condition?

yes

no

CUSTOMER COPY





Phone: (123) 555-1234
Fax: (123) 555-2345
Email: Support@xactservicestore.com

2020, DU FINFIN
MONTREAL, QUEBEC
H1V 2E5

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Customer ID	Invoice #
CU00248676	INV1050527
Representative	Purchase Date
REP8061639	07/02/2012

BILLED TO:

Mr Darrin Midgett
Quincy Real Estate LLC
270, Moss Court
Quincy, MA US

SHIPPED TO:

Mr Darrin Midgett
Quincy Real Estate LLC
270, Moss Court
Quincy, MA US

Item #	Description	Ordered	Delivered	Unit Price	Amount
MON_51111	MOMO Challenger Pedal Set	22	18	45,00	990,00
DCS_DCK_10	DC Sports Billet Shift Kn	4	4	42,00	168,00
MOMO_GPM11	MOMO Black Pedal Sets	24	1	65,00	1560,00
C_505TI_3	JIC Magic Bullet Universa	4	3	385,00	1540,00
MOMO_BLUE_	MOMO Blue Super Turismo P	21	11	55,00	1155,00
SPA_015R37	Sparco 375 Steering Wheel	20	6	165,00	3300,00
MOM_MKSHTC	Momo Shot Shift Knobs	23	19	89,00	2047,00
JR_FCS_000	Jackson Racing Supercharg	22	18	2850,00	62700,00
AUT_4137	Autometer Lunar Electric	12	12	69,00	828,00
PIVSG_VP	Pivot Stepping Vacuum Pre	6	5	139,00	834,00
MO_103G	Modacar Race Gold Shift K	9	1	39,00	351,00
SPARCO_037	Sparco Silver Cast Pedal	4	4	29,00	116,00

Totals

Ordered	Delivered	Subtotal:	\$ 75589,00
171	102	Taxes:	\$ 9070,68
		Grand Total:	\$ 84659,68

Customer's Signature:

Please sign here to confirm reception

Were all items received in good condition?

yes

no

CUSTOMER COPY





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Email: Support@xactservicestore.com

2020, DU FINFIN
MONTREAL, QUEBEC
H1V 2E5

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Customer ID	Invoice #
CU53186539	INV5043289
Representative	Purchase Date
REP2536116	07/02/2012

BILLED TO:

Miss Cathryn Dunbar
Niagara Falls Development Services
422, 73th Avenue
Niagara Falls, NY US
93104-4058

SHIPPED TO:

Miss Cathryn Dunbar
Niagara Falls Development Services
422, 73th Avenue
Niagara Falls, NY US
93104-4058

Item #	Description	Ordered	Delivered	Unit Price	Amount
ROTCIR167S	Rota Circuit 8	1	1	799,00	799,00
AUT_4299	Autometer Lunar Series 10	22	18	245,00	5390,00
AUT_4175	Autometer Lunar Air Fuel	7	1	99,00	693,00
RTATT17_SG	Rota Attack Wheels	7	1	149,00	1043,00
MOMO_GPM11	MOMO Black Pedal Sets	17	7	65,00	1105,00
MOM_MSUNET	Momo Net	23	14	265,00	6095,00
_ZR_304_01	5Zigen Fireball Exhaust S	15	8	459,00	6885,00
SPARCO_037	Sparco Blue Cast Pedal Se	14	4	29,00	406,00
HAY_1010_1	Hayme Pro Drag XT1-R Univ	13	10	189,00	2457,00
SPARCO_037	Sparco Red Cast Pedal Set	13	7	29,00	377,00

Totals

Ordered	Delivered	Subtotal:	\$ 25250,00
132	71	Taxes:	\$ 3030,00
		Grand Total:	\$ 28280,00

Customer's Signature:

Please sign here to confirm reception

Were all items received in good condition?

yes

no

CUSTOMER COPY





Phone: (123) 555-1234
Fax: (123) 555-2345
Email: Support@xactservicestore.com

2020, DU FINFIN
MONTREAL, QUEBEC
H1V 2E5

Customer ID

CU29117946

Invoice #

INV2867697

Representative

REP2536116

Purchase Date

07/02/2012

initial here to void invoice

BILLED TO:

Mrs Elisabeth Frederick
Pont-Rouge Dry Cleaning Group
170, Pagoda Lane
Suite 9218
Pont-Rouge, QC CA

SHIPPED TO:

Mrs Elisabeth Frederick
Pont-Rouge Dry Cleaning Group
170, Pagoda Lane
Suite 9218
Pont-Rouge, QC CA

Item #	Description	Ordered	Delivered	Unit Price	Amount
THE_B901_C	Thermal Research & Develo	8	4	449,00	3592,00
HAY_1010_1	Hayme Pro Drag XT1-R Univ	7	7	189,00	1323,00
MOMOTh_2	Momo Thunder	24	13	229,00	5496,00
RAZRA57	Razo RAZRA54-56-57 Shift	11	8	69,00	759,00
ROTCIR8156	Rota Circuit 8 Royal Bron	22	12	119,00	2618,00
ROTO_9499E	Rotora Big Brake Kits	9	2	1499,00	13491,00
MOMOTo2_2	Momo Top Power Color	14	6	219,00	3066,00
MOM_SPHBLK	Momo Sphere Airleather Sh	14	3	79,00	1106,00
MOMO_BLK_P	MOMO Black Super Turismo	2	2	55,00	110,00
AUT_4104	Autometer Lunar Boost Gau	5	3	89,00	445,00

Totals

Ordered	Delivered	Subtotal:	\$ 32006,00
116	60	Taxes:	\$ 3840,72
		Grand Total:	\$ 35846,72

Customer's Signature:

Please sign here to confirm reception

Were all items received in good condition?

yes

no

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Phone: (123) 555-1234
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Email: Support@xactservicestore.com

2020, DU FINFIN
MONTREAL, QUEBEC
H1V 2E5

Customer ID

CU04016489

Invoice #

INV5014195

Representative

REP1238772

Purchase Date

07/02/2012

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BILLED TO:

Mr Rodney Gillies
Colorado Springs Art LLC
317, Short Lane
Colorado Springs, CO US
34272-9536

SHIPPED TO:

Mr Rodney Gillies
Colorado Springs Art LLC
317, Short Lane
Colorado Springs, CO US
34272-9536

Item #	Description	Ordered	Delivered	Unit Price	Amount
TAN_TUN_30	Tanabe Hyper Spec Univers	19	11	199,00	3781,00
ROTGPN1565	Rota GroupN (sold per whe	13	2	89,00	1157,00
HAY_1010_0	Hayme XTR Type 2 Spiral U	3	3	199,00	597,00
MOMJTSLV	Momo Jet Steering Wheels	18	11	219,00	3942,00
MOMO_GPM11	MOMO Blue Pedal Sets	3	1	65,00	195,00
MONTREKRD	Momo Trek Steering Wheels	7	3	229,00	1603,00
SPR_03744X	Sparco X-Speed Shift Knob	12	7	55,00	660,00
SPN_ALL542	Spoon Sport Shift Knobs P	14	13	55,00	770,00
SKL20_AUBO	Tein S. Tech Spring Kits	22	20	169,00	3718,00
AUT_4299	Autometer Lunar Series 10	2	2	245,00	490,00
APEXI_403_	A'PEXi Black Boost Electr	20	15	260,00	5200,00
PIVSG_WTS	Pivot Stepping Water Temp	4	2	110,00	440,00

Totals

Ordered

137

Delivered

90

Subtotal:

\$ 22553,00

Taxes:

\$ 2706,36

Grand Total:

\$ 25259,36

Customer's Signature:

Please sign here to confirm reception

Were all items received in good condition?

yes

no

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Email: Support@xactservicestore.com

2020, DU FINFIN
MONTREAL, QUEBEC
H1V 2E5

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Customer ID	Invoice #
CU43493393	INV1094777
Representative	Purchase Date
REP8061639	07/02/2012

BILLED TO:

Mrs Loraine Fecteau
Cardston Moving Co
110, Scholar Way
Cardston, AB CA

SHIPPED TO:

Mrs Loraine Fecteau
Cardston Moving Co
110, Scholar Way
Cardston, AB CA

Item #	Description	Ordered	Delivered	Unit Price	Amount
ROTGPH1565	Rota Group-N Flat Black w	4	2	112,50	450,00
AEM_29_565	AEM Front O.E. Caliper Bi	15	3	619,00	9285,00
SPARCO_037	Sparco Silver Cast Pedal	5	1	29,00	145,00

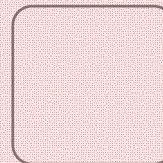
Totals

Ordered	Delivered	Subtotal:	\$ 9880,00
24	6	Taxes:	\$ 1185,60
		Grand Total:	\$ 11065,60

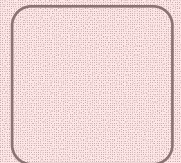
Customer's Signature:

Please sign here to confirm reception

Were all items received in good condition?



yes



no

CUSTOMER COPY





Phone: (123) 555-1234
Fax: (123) 555-2345
Email: Support@xactservicestore.com

2020, DU FINFIN
MONTREAL, QUEBEC
H1V 2E5

Customer ID

CU24386550

Invoice #

INV8442412

Representative

REP2536116

Purchase Date

07/02/2012

initial here to void invoice

BILLED TO:

Mr Hank Spiller
Taunton Storage Inc.
668, 54th Avenue
Taunton, MA US
13929-4772

SHIPPED TO:

Mr Hank Spiller
Taunton Storage Inc.
668, 54th Avenue
Taunton, MA US
13929-4772

Item #	Description	Ordered	Delivered	Unit Price	Amount
SPARCO_037	Sparco Red Cast Pedal Set	11	7	29,00	319,00
AUT_3911	AM Monster Comp 10000 RPM	2	2	229,00	458,00
ROTSUB177B	Rota Subzero	8	1	135,00	1080,00
HAY_1010_1	Hayme Pro Drag XT4 Angle	14	6	189,00	2646,00

Totals

Ordered	Delivered	Subtotal:	\$ 4503,00
35	16	Taxes:	\$ 540,36
		Grand Total:	\$ 5043,36

Customer's Signature:

Please sign here to confirm reception

Were all items received in good condition?

yes

no

CUSTOMER COPY





Phone: (123) 555-1234
Fax: (123) 555-2345
Email: Support@xactservicestore.com

2020, DU FINFIN
MONTREAL, QUEBEC
H1V 2E5

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Customer ID	Invoice #
CU65092190	INV6269591
Representative	Purchase Date
REP1238772	07/02/2012

BILLED TO:

Miss Angeline Ginder
Hempstead Freight Association
884, Kayser Court
Hempstead, NY US
61700-7357

SHIPPED TO:

Miss Angeline Ginder
Hempstead Freight Association
884, Kayser Court
Hempstead, NY US
61700-7357

Item #	Description	Ordered	Delivered	Unit Price	Amount
RAZRA17	Razo RAZRA16-17 Shift Kno	4	1	62,00	248,00
JKL_S_5603	Hyper Manual Transmission	12	1	16,00	192,00

Totals

Ordered	Delivered	Subtotal:	\$ 440,00
16	2	Taxes:	\$ 52,80
		Grand Total:	\$ 492,80

Customer's Signature:

Please sign here to confirm reception

Were all items received in good condition?

yes

no

CUSTOMER COPY





Phone: (123) 555-1234
Fax: (123) 555-2345
Email: Support@xactservicestore.com

2020, DU FINFIN
MONTREAL, QUEBEC
H1V 2E5

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Customer ID	Invoice #
CU09173622	INV0502144
Representative	Purchase Date
REP8061639	07/02/2012

BILLED TO:

Mr Alonzo Doby
Apsley Car Enterprise
1233, Ranch Court
Apsley, ON CA

SHIPPED TO:

Mr Alonzo Doby
Apsley Car Enterprise
1233, Ranch Court
Apsley, ON CA

Item #	Description	Ordered	Delivered	Unit Price	Amount
AUT_4299	Autometer Lunar Series 10	22	18	245,00	5390,00
HAY_1010_1	Hayme Pro Drag XT1-R Univ	3	1	189,00	567,00
SPARCO_037	Sparco Yellow Cast Pedal	4	1	29,00	116,00

Totals

Ordered	Delivered	Subtotal:	\$ 6073,00
29	20	Taxes:	\$ 728,76
		Grand Total:	\$ 6801,76

Customer's Signature:

Please sign here to confirm reception

Were all items received in good condition?

yes

no

CUSTOMER COPY





Phone: (123) 555-1234
Fax: (123) 555-2345
Email: Support@xactservicestore.com

2020, DU FINFIN
MONTREAL, QUEBEC
H1V 2E5

Customer ID

CU82538782

Invoice #

INV8260191

Representative

REP2536116

Purchase Date

07/02/2012

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BILLED TO:

Mr Reuben Aaron
Clementsport Financial Enterprise
577, Creek View Road
Bldg 14
Clementsport, NS CA
15152-1362

SHIPPED TO:

Mr Reuben Aaron
Clementsport Financial Enterprise
577, Creek View Road
Bldg 14
Clementsport, NS CA
15152-1362

Item #	Description	Ordered	Delivered	Unit Price	Amount
AUT_6155	AutoMeter Cobalt Series	8	7	120,00	960,00
JKL_S_5609	Grab Universal Manual Tra	8	4	16,00	128,00
JKL_RS_SL5	JKL Carbon Muffler	2	2	105,00	210,00
SPARCO_037	Sparco Red Cast Pedal Set	16	5	29,00	464,00
SPA_015215	Sparco 215 Steering Wheel	14	12	165,00	2310,00
_ZR_304_01	5Zigen Fireball Exhaust S	5	2	459,00	2295,00
HAY_1010_0	Hayme XTR Type 1 Spiral R	8	4	199,00	1592,00
JKL_027	JKL Tachometer	12	7	95,00	1140,00
JKL_S_5603	Hyper Manual Transmission	14	1	16,00	224,00

Totals

Ordered	Delivered	Subtotal:	\$ 9323,00
87	44	Taxes:	\$ 1118,76
		Grand Total:	\$ 10441,76

Customer's Signature:

Please sign here to confirm reception

Were all items received in good condition?

yes

no

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Phone: (123) 555-1234
Fax: (123) 555-2345
Email: Support@xactservicestore.com

2020, DU FINFIN
MONTREAL, QUEBEC
H1V 2E5

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Customer ID	Invoice #
CU91540931	INV9923127
Representative	Purchase Date
REP1238772	07/02/2012

BILLED TO:

Mr Emile Foy
Gresham Welding Company
507, Christopher Lane
Gresham, OR US
92243-8011

SHIPPED TO:

Mr Emile Foy
Gresham Welding Company
507, Christopher Lane
Gresham, OR US
92243-8011

Item #	Description	Ordered	Delivered	Unit Price	Amount
AEM_29_861	AEM Four Piston Caliper B	7	2	1479,00	10353,00
JKL_S_5603	Hyper Manual Transmission	3	1	16,00	48,00
JKL_027	JKL Tachometer	5	5	95,00	475,00
PIVSG_IT	Pivot Stepping Intake Air	9	6	139,00	1251,00
APEX_403_A	A'PEXi EL Tachometers	21	10	245,00	5145,00
MOMO_GPM11	MOMO Red Pedal Sets	17	13	65,00	1105,00
MOM_SPHBLK	Momo Sphere Airleather Sh	23	15	79,00	1817,00
MOMTREKRD	Momo Trek Steering Wheels	13	10	229,00	2977,00
JKL_S_5609	Grab Universal Manual Tra	4	4	16,00	64,00

Totals

Ordered	Delivered	Subtotal:	\$ 23235,00
102	66	Taxes:	\$ 2788,20
		Grand Total:	\$ 26023,20

Customer's Signature:

Please sign here to confirm reception

Were all items received in good condition?

yes

no

CUSTOMER COPY





Phone: (123) 555-1234
Fax: (123) 555-2345
Email: Support@xactservicestore.com

2020, DU FINFIN
MONTREAL, QUEBEC
H1V 2E5

Customer ID

CU36507230

Invoice #

INV0738891

Representative

REP8061639

Purchase Date

07/02/2012

initial here to void invoice

BILLED TO:

Mr Booker Briggs
Saint-Eustache Alterations Services
814, Haslet Place
Saint-Eustache, QC CA
66473-8455

SHIPPED TO:

Mr Booker Briggs
Saint-Eustache Alterations Services
814, Haslet Place
Saint-Eustache, QC CA
66473-8455

Item #	Description	Ordered	Delivered	Unit Price	Amount
C_505TI_3	JIC Magic Bullet Universa	17	1	385,00	6545,00
MOMOOL	Momo Olympic Leather-Wood	13	6	489,00	6357,00
MO_102	Modacar Racing Shift Knob	5	5	39,00	195,00
RAZRA03	Razo RAZRA03 Shift Knobs	9	4	49,00	441,00
AEM_29_861	AEM Four Piston Caliper B	20	2	1479,00	29580,00
AUT_4175	Autometer Lunar Air Fuel	17	9	99,00	1683,00
AUT_4191	Autometer Lunar Volt Gaug	8	7	69,00	552,00
MOM_MEVO35	Momo Millenium Evolution	18	13	279,00	5022,00
PIVSPTT_FO	Pivot Stepping Gauge	16	10	169,00	2704,00

Totals

Ordered	Delivered	Subtotal:	\$ 53079,00
123	57	Taxes:	\$ 6369,48
		Grand Total:	\$ 59448,48

Customer's Signature:

Please sign here to confirm reception

Were all items received in good condition?

yes

no

CUSTOMER COPY





Phone: (123) 555-1234
Fax: (123) 555-2345
Email: Support@xactservicestore.com

2020, DU FINFIN
MONTREAL, QUEBEC
H1V 2E5

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Customer ID	Invoice #
CU02552506	INV1304268
Representative	Purchase Date
REP1238772	07/02/2012

BILLED TO:

Miss Olive Feeley
Temple Service Company
635, McKean Place
P.O. Box 5434
Temple, TX US

SHIPPED TO:

Miss Olive Feeley
Temple Service Company
635, McKean Place
P.O. Box 5434
Temple, TX US

Item #	Description	Ordered	Delivered	Unit Price	Amount
AUT_6155	AutoMeter Cobalt Series	3	1	120,00	360,00
AUT_4104	Autometer Lunar Boost Gau	5	5	89,00	445,00
HKS_3203_E	HKS Hiper Exhaust System	7	5	499,00	3493,00
AUT_4121	Autometer Lunar Oil Press	11	11	89,00	979,00
AUT_4103	Autometer Lunar Boost Gau	24	23	89,00	2136,00
B903_C901	Thermal Focus Exhaust Sys	24	14	449,00	10776,00
MOMOOL	Momo Olympic Leather-Wood	9	2	489,00	4401,00

Totals	Ordered	Delivered	Subtotal:	\$ 22590,00
	83	61	Taxes:	\$ 2710,80
			Grand Total:	\$ 25300,80

Customer's Signature:

Please sign here to confirm reception

Were all items received in good condition?

yes

no

CUSTOMER COPY





Phone: (123) 555-1234
Fax: (123) 555-2345
Email: Support@xactservicestore.com

2020, DU FINFIN
MONTREAL, QUEBEC
H1V 2E5

Customer ID

CU95300713

Invoice #

INV6936442

Representative

REP8061639

Purchase Date

07/02/2012

initial here to void invoice

BILLED TO:

Mrs Freda Overstreet
Leamington Bed & Breakfas Ltd
281, 83th Street
Leamington, ON CA

SHIPPED TO:

Mrs Freda Overstreet
Leamington Bed & Breakfas Ltd
281, 83th Street
Leamington, ON CA

Item #	Description	Ordered	Delivered	Unit Price	Amount
JKL_S_5609	Grab Universal Manual Tra	6	3	16,00	96,00
MOMOLW	Momo Figher Leather-Wood	20	11	329,00	6580,00
JKL_S_571_	Universal Manual Transmis	11	9	16,00	176,00
AUT_3904	AM Monster Comp 10000 RPM	19	15	185,00	3515,00

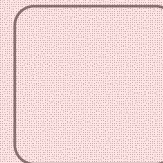
Totals

Ordered	Delivered	Subtotal:	\$ 10367,00
56	38	Taxes:	\$ 1244,04
		Grand Total:	\$ 11611,04

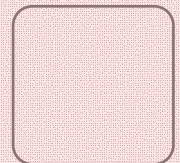
Customer's Signature:

Please sign here to confirm reception

Were all items received in good condition?



yes



no

CUSTOMER COPY

