

INVOICE

Bill to:

Wesleyville Association
467, Pickett Lane
Wesleyville, NF 42022-0093
CA

Invoice Number:

INV4417742

Invoice Date:

27-Mar-2014

Payment Due:
26-Apr-2014
Ship to:

Mrs Sheree Hudspeth
Wesleyville Association
467, Pickett Lane
Wesleyville, NF 42022-0093
CA

Product#	Description	UnitPrice	Quantity	ItemTotal
HKS5003	Bower Valor X14 Junior Ice Hockey Skates	\$79.99	21	\$1,679.79
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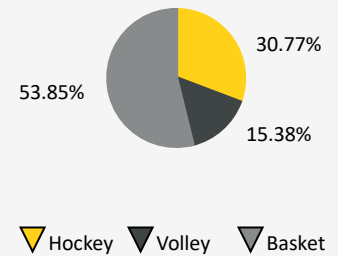
InvSubtotal \$11,629.23

InvTax \$872.19

InvTotal \$12,501.42

Total \$11,629.23

Plus Sales Tax \$872.19

Grand Total \$12,501.42
Sport activities Pie chart


Terms and Conditions

For Canadians: Lorem ipsum dolor sit amet, consectetur adipiscing elit. Ut odio. Nam sed est. Nam a risus et est iaculis adipiscing. Vestibulum ante ipsum primis in faucibus orci luctus et ultrices posuere cubilia Curae; Integer ut justo. In tincidunt viverra nisl.

Please indicate amount enclosed

\$ ----- . ---

Checks are payable to:

OL ACME
2030 Pie IX, Suite 500
Montréal, QC
Canada H1V 2C8