

**INVOICE # 000037**

Invoice Number 000037
Date 06/26/2014
Order No. 000041

Ship To

John DOE
231 Road St.
Joliette Quebec A0A 0A0
Canada

Invoice To

John DOE
231 Road St.
Joliette Quebec A0A 0A0
Canada

Carrier Canada Post
Payment Method Cash on delivery (COD)

Description	Reference	Qty	Price	Total
CL Sag X5	106	1	CAD\$12.49	CAD\$12.49
CL Sam D900/E250	101	2	CAD\$5.29	CAD\$10.58

Carrier CAD\$5.50
GST 5% CAD\$1.43
QST 9.975% CAD\$2.84

Total: CAD\$32.84