



INVOICE

Invoice number	INV9225365
Customer number	CU90082989
Date	January 22, 2014
Pages	1
Your PO number	REP3759805

Sold to:

Mr. Giovanni Ramsay
Rexton Import Ltd
637, Cornwall Drive
P.O. Box 10428
Rexton NB
Canada

Ship to:

Mr. Giovanni Ramsay
Rexton Import Ltd
637, Cornwall Drive
P.O. Box 10428
Rexton NB
Canada

Details

Order Date	2012-03-12
Shipping Date	2014-0-27
Reference number	
Ship via	
Terms	

Summary

Sub-Total	\$ 10,284.98
Tax	\$ 771.37

AMOUNT DUE IN US DOLLARS

\$ 11,056.35

NOTE:

Ordered	Shipped	Product Number	Description	Unit Price	Amount
3	3	PPX022	PP Pen CA00X-42345	300.00	900.00
2	2	PPL015	PP Prn Lic. CA00L-A2345	1400.00	2800.00
1	1	PPX019	PP Pen CA00X-12345	300.00	300.00
2	2	PPD001	PP Design CA00P-12345	79.99	159.98
1	1	PPL008	PP Prn Lic. CA00L-32345	1050.00	1050.00
3	3	PPX029	PP Pen CA00X-B2345	300.00	900.00
1	1	PPX020	PP Pen CA00X-22345	300.00	300.00
1	1	PPL006	PP Prn Lic. CA00L-12345	950.00	950.00
2	2	PPX024	PP Pen CA00X-62345	300.00	600.00
1	1	PPL016	PP Prn Lic. CA00L-B2345	1425.00	1425.00
3	3	PPX025	PP Pen CA00X-72345	300.00	900.00
				subtotal	\$ 10284.98

Tax \$ 771.37

Total \$ 11056.35

due by 2012-04-11

reference INV9225365

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