



INVOICE No.

150 Brunel Road, Mississauga, ON L4Z 1T5
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www.adaptall.com



| INVOICE DATE | INVOICE No. | PAGE |
|--------------|-------------|------|
| 25/Apr/17 | 82169 | 1/1 |

Invoice

BILL TO



SOLD TO



SHIP TO



CUSTOMER No.
AAA999

| CUSTOMER ORDER No. | CONTROL # | REGIONAL TAX No. | SHIP VIA | TERMS | SLSM | CUSTOMER No. |
|--------------------|-----------|------------------|----------|---------------|------|---------------|
| A123155 | 45472-00 | 5919-0396 | PICK-UP | Credit Card 3 | | CLA201-00-000 |

| QTY ORDERED | QTY SHIPPED | QTY B/O | PART NUMBER | DESCRIPTION | UNIT PRICE | UNIT + % | EXTENSION |
|-------------|-------------|---------|--------------|-------------------------------|------------|----------|-----------|
| 0 | 0 | 0 | | CREDIT CARD ORDER PLEASE PICK | 0.00 | 00.0 | 0.00 |
| 0 | 0 | 0 | | PACK AND FORWARD TO BE INV. | 0.00 | 00.0 | 0.00 |
| 0 | 0 | 0 | | ***** | 0.00 | 00.0 | 0.00 |
| 2 | 2 | 0 | 5002S-25-16C | DIN X MBSPP ES SEAL COMPLETE | 46.40 | E 64.0 | 33.40 |



| | | | |
|--|----------------------|--------------------|-------|
| NO CLAIMS AFTER 10 DAYS RETURNS NOT ACCEPTED WITHOUT OUR PERMISSION TITLE FOR GOODS REMAINS WITH US UNTIL PAID FOR IN FULL OUR GST. No.: R100048602 | M E M O | SUB TOTAL: | 33.40 |
| | SHIPPING INFORMATION | G.S.T./H.S.T.: | 4.34 |
| | Date: 25/Apr/17 | ONTARIO SALES TAX: | 0.00 |
| | VIA: PICK-UP | TOTAL: | 37.74 |
| TR#: | DETAILS: | | |

TOTAL

WE THANK YOU FOR YOUR BUSINESS AND LOOK

YOU AGAIN!