

INVOICE

REMIT TO: SOLD TO: SHIP TO:	Plasti-Fab Ltd., P.O. Box 1120, 1214 Union Street, Kitchener, ON N2G 4G1, Canada Reliable Packaging Ltd, 217 57th Street, Toronto, ON, N2G 3H5, Canada Reliable Packaging Ltd, 217 57th Street, Toronto, ON, N2G 3H5, Canada						
Invoice Date: Ship Date: Req Ship Date: Order Date: Message:	12/19/12	Payment Terms: Shipping Terms: Ship Branch: Carrier: re have changed your	PREPAID 52 Hennessy	T 60 Customer #: 0000001 Store #: 0150 Area: 52 Sales Rep: 00275 /store code 021100/5083 to 0000001/0150 ***	Cust Ord #: 66266476 Order Ref: ULC #: PST #: GST #: 121625818	RT	
ORDER QTY	SHIPPED QTY	BACKORD QTY UNIT	ITEM CODE	DESCRIPTION	PRICE UNIT	TOTAL	
32	32	0 PC	1624910	DUROFOAM INSULATION BOARD 96.000 48.000 0.750	8.54 / PC 32.000 / PC	273.28	
48	48	0 PC	1624910	DUROFOAM INSULATION BOARD 96.000 48.000 1.000	10.48 / PC 48.000 / PC	503.04	
32	32	0 PC	1624910	DUROFOAM INSULATION BOARD 96.000 48.000 1.500	14.88 / PC 32.000 / PC	476.16	
40 PRICE QTY	40	0 PKG 40.000	1284415	PLASTISPAN R2.81 HANDI-PAC 6 PC	7.40 / PKG	296.00	
20 PRICE QTY	20	0 PKG 20.000	1284430	PLASTISPAN R5.63 HANDI-PAC 6 PC	12.80 / PKG	256.00	
				In House Service	Deduction:	-34.28	

Invoice Reprinted - Do Not Pay Twice		PLEASE PAY TOTAL:	1,990.12
		13% HST:	228.95
Questions? - Phone: (905) 619-4809 Fax: (905) 428	-2246 Opr: LPI/RGF/PRO	FREIGHT:	0.00
		TOTAL SALES VALUE:	1,761.17
A further discount of \$18.04 is available if payment is	DISCOUNT:	-9.03	

INTEREST AT 1 1/2% PER MONTH (18% PER ANNUM) SHALL BE CHARGED ON THIS ACCOUNT IF NOT PAID WITHIN THE STATED PAYMENT TERMS. PLEASE DO NOT RETURN GOODS WITHOUT WRITTEN PERMISSION. RETURNED GOODS SUBJECT TO 15% RESTOCKING CHARGE.

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