

COMMUNICATION OFF.
CENTRE
233 BRADY STREET
SUDBURY ON



IL COMMUNICATIONS & OFFICE CENTRE BDI#531
ADY ST
7, ONTARIO

SALE

DATE: 2011/11/04
TIME: 0437 11:06:34
EIGHT NUMBER: 0696549-001-017-002-0

LES PERSON
ESSE

INVOICE

HST #R132211178 165623

165623

SHIP TO: CUSTOMER # BAR066

CHASE
AL

\$33.84

APPROVED

TH# 611063 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

L1	DESCRIPTION	UNIT PRICE	TOTAL
	RIM 9800 TORCH HOLSTER **	29.95	29.95

MERCHANDISE REMAINS THE PROPERTY OF NEIL COMMUNICATIONS & OFFICE CENTRE INC. (OPERATING NEIL COMMUNICATIONS) UNTIL THIS INVOICE IS PAID IN FULL. OVERDUE ACCOUNTS WILL BE CHARGED 2% INTEREST MONTHLY ON THE OVERDUE BALANCE.

VISA M.C. CASH ON ACCOUNT NET 15 DAYS
INTERAC AMEX.

NET 15 DAYS

INTENDED WARRANTY YES NO (if, no please sign)

PRODUCT RECEIVED BY: (Please Print)

SIGNATURE: X

SUB TOTAL			
HST			
TOTAL			3.89
DEPOSIT			\$33.84
BALANCE OWING			