



SPORTSWEAR • CORPORATE WEAR  
PROMOTIONAL PRODUCTS

# INVOICE

Number 13501-1  
Date 01/16/2018  
Client ID 190243  
Rep Randy Haggstrom

## INVOICE TO

Stelly's Secondary School  
Jeffery Bishop  
1627 Stelly's X Road  
Saanichton BC V8M 1S8

## SHIP TO

Client Pickup

Ship Via	FOB	Customer Order No.	Terms	Reference	PST Number
Our Discretion	Factory		Net 30 Days		
Qty Shipped	Description	Unit Price	Extension		
24	ATC Cinch Bags - Black	\$6.95	\$166.80		
24	Screen Printed Front of Bag - STELLY'S Text	\$0.00	\$0.00		
1	Screen Print Set Up - Repeat	\$0.00	\$0.00		
<b>Terms &amp; Conditions</b>					
2% service charge per month (24% per annum) on overdue accounts. All claims for shortages or damaged goods must be made in writing within seven days of receipt of goods or invoice. Credit Card payments are only accepted within 7 days from date of invoice! Thank you for your business! GST / HST Registration Number: 859856973		Artwork	\$0.00		
		S & H	\$0.00		
		Sub-Total	\$166.80		
		GST	\$8.34		
		PST	\$11.68		
		TOTAL	\$186.82		
		Deposit	\$0.00		
		Balance Due	\$186.82		

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