Telephone: "ORDER HOTLINE" (905) 470-0300

Fax: (905) 470-0301



INVOICE TO):			a	P	2710) 14TH	H AVE	NUE,	MARI	кнам,	ONTARIO,	L3R 0J1
ACCT. #											LD ACC	CLINT	
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CONTACT													
TELEPHONE					TER	MS							
REQUESTED S	SHIPPING DATE	SHIP VIA		SPECIAL INSTRUCTIONS	S		-						
011411													
QUANTITY ORDERED Pcs. or Displ.		ITEM COLOR/DESCRIPTION/SIZE			STD	STD XS S M L XL TOTA						UNIT PRICE EXTEN	EXTENSION
PCS. Of Dispi.					0.0	AG		-		AL	TOTAL		
				•									
											3		
NOTE:						SUB TOTAL					TAL		
NOTE: NO RETURNS WITHOUT WRITTEN AUTHORIZATION. All claims MUST be made within 7 days after receipt of goods. Service charge of 11% per month made on all past due accounts. All shipments F.O.B. MARKHAM, ONTARIO.							SHIPPING AND HANDLING						
							TOTAL						
All Shipments F	.O.B. WAKKHAM	, ONTARIO.									1000000		
All items \$2.00 or less must be purchased and shipped in multiples of 1 dozen (applies NUMBER 26695							LESS DEPOSIT						
						BALANCE					NCE		
to each color													
							V						