

INVOICE



ORDER ID: #1234

DATE: 07.Feb.2023

DUE DATE: 10-02-2023

NET DUE ON RECEIPT: Net 28 days

INVOICE FROM

B & G Products
9772 54 Ave NW Edmonton AB T6E 0A9
780-885-4849
orders@bgproducts.ca

INVOICE TO

Mr. Logesh A R
4495 Annett common SW,
Demo City -32134

PAYMENT METHOD

Account

ITEM.NO	PRODUCT DETAILS	PRICE	QUANTITY	TOTAL
1	Visibly Fresh Salad container 86.9oz salad/cookie container 110 pieces	CA\$ 99.99	1	CA\$ 99.99
2	PUR VALUE MULTI-FOLD TOWEL 250SHTS WHT@16X250	CA\$ 39.99	2	CA\$ 79.98
3	Tork Matic® Hand Towel Roll Dispenser	CA\$ 29.99	1	CA\$ 29.99
		SUBTOTAL		CA\$ 209.96
		GST		CA\$ 8.4985
		SHIPPING		CA\$ 50
		TOTAL AMOUNT		CA\$ 268.4585

NOTES :

RECEIVED BY :

NAME :

DATE :

SIGNATURE :