MEWASIN
~ Business Forms Plus Inc. ~

INVOICE
123456

230 Railway Avenue Box 647
Southey SK S0G 4P0
306.726.1222 TF 1.855.726.1222

NAME _____ DATE _____ 19 _____

ADDRESS _____ P.O. No. _____ PHONE _____

S/C	PART NUMBER	BIN LOCATION	DESCRIPTION	QTY. ORD.	QTY ISSUED	QTY. B/Q	UNIT PRICE	AMOUNT

TERMS: ALL ACCOUNTS DUE 10th OF MONTH FOLLOWING DATE OF PURCHASE. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE ADDED TO ALL OVERDUE ACCOUNTS.

☐ I hereby certify that I am engaged in the business of farming and that the goods shown on the invoice will be used exclusively in the conduct of that business.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
A 15% HANDLING CHARGE ON RETURNED GOODS.

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE TOTAL AMOUNT AS SHOWN ON THIS INVOICE.

DATE _____ SIGNATURE _____

SUB-TOTAL	
G.S.T. No	
P.S.T.	
TOTAL	

1. ORIGINAL 2. CUSTOMER 3. ACCOUNTING