

Invoice

Green Moving And
Storage

Date	Invoice #
2/8/2016	4158

B17065-69 Yonge St
Toronto, ON M4Y 2W5

Invoice To
OUMAR DIOP Calagry, AB-Montreal, QC

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
80	Minimum Charge - 1st 500lbs	440.00	440.00
	Sales - Additional weight	0.50	40.00
	Scale	40.00	40.00
	Packing/Unpacking	225.00	225.00
	GST on sales	5.00%	37.25

Sales Tax Total \$37.25

Payment Received -\$100.00

Balance Due \$682.25