

# Copy of Invoice

Report run on: April 17, 2024 9:15 AM

<b>Global Contract Id</b>	938240326936020	<b>Store</b>	<b>Date</b>	<b>Invoice#</b>	<b>Till #</b>
<b>Invoice Date (YYMMDD)</b>	240326	938	240326	6020	1
<b>Name</b>	RHAIN MAINVILLE				
<b>Street</b>	138B MISSION RD				
<b>City</b>	FORT WILLIAM FIRST				
<b>Province</b>	NATION				
<b>Postcode</b>	ON				
<b>Country</b>	P7J1K6				
<b>Tel</b>	CAN				
	807 6317470				

<b>Method</b>	<b>Amount</b>	<b>Auth No</b>
VISA	4118.82	023856

Sku	Description	Quantity	Unit Price	Total Price	Sales Person ID
10391484	SOLO 15.6" SLIM BRIEF BLACK	1	59.99	44.99	NPUR
16483499	SRFC LP5 R1S-00026 i5/8/512/13T/ BLK EN	2	1799.99	3599.98	NPUR
00003550	WEB SALES DELIVERY	1	0.00	0.00	NPUR