

Locations

540 Central Ave. Thunder Bay, 0N P7B 6B4 T 807,344,6666 F 807,345,4446 398 Scott St. Fort Frances, ON P9A 1G9 T 807.274.2743 F 807.274.8748 Toll Free: 800.465.3989 www.lowerys.com inquiries@lowerys.com

SALES RECEIPT

Invoice No:

10097981

Date:

11/08/2023

Account No:

CASSAL

Bill To:

Cash Sale

**** CASH ONLY!! ****

, ON

Ship To: Cash Sale

**** CASH ONLY!! ****

, ON

P.O. Number	Terms	Due Date	Sales Rep.	
	Cash on Delivery	11/08/2023	HO Retail Sales POS1	

Notes

JD

Tax Exempt

Correen Kakegamic

2110363701

217093611

Item No	Description	Serial No	Qty	UM	Price	Discount	Amount
39035-00	Avery Ready Index Table of Contents Dividers Coloured 1-10 6 sets/pkg		2.00	Pkg	\$28.99	0.00%	\$57.98
39243-00	Basics Colour-Coded Indexes 1-10, 4 sets/pkg		9.00	Pkg	\$16.99	0.00%	\$152.91
39025-00	Avery Ready Index Table of Contents Dividers Coloured 1-8, 6 sets/pkg		4.00	Pkg	\$25.99	0.00%	\$103.96
39069-00	Basics Colour Coded Indexes 1-8, 4 sets/pkg		12.00	Pkg	\$14.99	0.00%	\$179.88
31454-16	Avery Print or Write Round Colour Coding Labels 3/4" Assorted Colours 240/pkg		1.00	Pkg	\$6.49	0.00%	\$6.49
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HST R103400982. CDN Dollars.

Title to goods remain with Lowerys until invoice paid in full.

Invoice claims must be made within 10 days of invoice. Returns may be subject to a

Interest of 2%/ month (24%/annum) will be charged on overdue accounts.

Discount	\$0.00
Freight	\$0.00
Subtotal	\$501.22
Tax	\$25.06
Total	\$526.28

Change

\$0.00

Payments	Amount	
CC: :1/1/0001	\$526.28	
Total Payments	\$526.28	
Amount Due	\$0.00	
On Account	\$0.00	