



**CARRICK
EXPRESS
INC.**

**Carrick Express Inc
161 Main St
Thunder Bay, ON
P7B 6S5**

INVOICE

Invoice date: **2024-04-02**
 Invoice number: **12341**
 Due date: **2024-04-02**
Total due: \$211.31

Bill to:

Cash Sale
 685 Beaverhall Pl
 Thunder Bay , Ontario P7E 3N1

Contact Carrick Express Inc.:
 Phone: 807 345 7331
 Fax: 807-345-8269
 Email: accounting@carrickexpress.com

HST# 853723260

Terms Net 30 Days

Tracking number: 249239859 Submitted on: 2024-04-02 11:53:46 AM

From: SURPLUS FURNITURE
 410 MEMORIAL AVENUE
 THUNDER BAY, ON P7B 3Y5
 CANADA

To: Chris Beardy
 56 Front St
 Sioux Lookout, ON P8T 1B8
 Canada

Description: 1 couch
 paid by Visa on April 2 2024

Service level: **Flat Rate**
 Base price: \$187.00
 Options: \$24.31 - HST

Requested by:

Quantity: 1

Weight: 75

Dimensions: 0L x 0W x 0H

Subtotal: \$211.31

Delivered to:

PO number:

Time of delivery:

COLLECT PREPAID TAILGATE

Interest will be charged at a Rate of 2% per month on outstanding amounts after 30 days and will be calculated on the last day of each month. Fuel service charge is on a floating basis and will increase or decrease depending on fuel prices.

Subtotal: **\$187.00**
 HST 13%: **\$24.31**
Total due: \$211.31

----- TRANSACTION RECORD -----
CARRICK EXPRESS
 161 MAIN ST
 THUNDER BAY ON

Purchase

Apr 02,2024 11:50:57
 VISA *****9008
 TID: IC006420 Entry: Manual (M)
 Sequence: 001 304
Auth#: 115057 Response: 01-027
 Batch: 001

Amount \$ 211 31

Total \$ 211.31

Approved

Signature Not Required

Generated on 2024-04-02 11:

Thank You
 For Your Business

1/1

Important: Retain this copy for your record.