

**HEAD OFFICE**

8411 McIntyre Road NW  
Edmonton, Alberta T6E 6G3  
Ph (780) 468-1111 • Fax (780) 469-5141  
**Ph Free 1-800-661-7243**  
**Fax Free 1-800-267-3676**

BN # 10172 6990 RT

**BRANCH OFFICES**

Vancouver, BC  
Calgary, AB  
Winnipeg, MB  
Victoria, BC

INVOICE NO.

1234567

YOUR INVOICE NUMBER

www.factorforms.com

SOLD TO:  ABC COMPANY EDMONTON, AB T6E 6G3	SHIP TO:  JOHN DOE EDMONTON, AB T6E 6G3
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DATE 21/02/22	YOUR ORDER NO. 1234	FOB CUSTOMER	TERMS Net 30 Days	REMIT TO EDMONTON ADDRESS
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OUR DOCKET NO. O1619398	ACCOUNT NO. 8125	OUR OFFICE 801	DATE SHIPPED 21/02/19	SHIPPED VIA P/U	GST/HST Taxable	P.S.T. N/A
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QUAN. ORDERED	QUAN. SHIPPED	DESCRIPTION	UNIT - PRICE	UNIT	AMOUNT
500	500	LABEL MY STUFF For: JOHN DOE Numbered: None	255.74	M	255.74
		Subtotal:			255.74
		Plus GST/HST			12.79
		Total			268.53

YOUR AMOUNT TOTAL

QUAN. PER BOX	# OF BOXES
500	1

H1-05(A)

**THIS IS YOUR INVOICE**

OVERDUE ACCOUNTS SUBJECT TO 2% PER MONTH  
(24% PER ANNUM) CARRYING CHARGE