

INVOICE

keri.l@timbermart.ca

Job -Number:

Invoice Date:

Invoice Number:

-

To:
Mr.Travis Lutes
Lutes Timber Mart 6 St E #20
ALBERTA
BROOKS T1R1C3

Job Address:
Mr.Travis Lutes
Lutes Timber Mart 6 St E #20
ALBERTA
BROOKS T1R1C3

Cust. Ref:
Nikki Ferrera Zebra Shades
Add. Ref:

Tag	Qty	Product	Price
1	1	Ammolite Zebra Shade, BAN4913, , ,	252.47
2	1	Ammolite Zebra Shade, BAN4913, , ,	278.51
3	1	Ammolite Zebra Shade, BAN4913, , ,	362.27
4	1	Ammolite Zebra Shade, BAN4913, , ,	188.25
5	1	Ammolite Zebra Shade, BAN4913, , ,	234.80
Total Qty		5	

Subtotal: \$ 1,316.30
Tax: \$ 65.81
Balance: \$ 1,382.11