

Invoice



Dotlyn Sales & Services Ltd
Box 799
Grimshaw, Alberta
TOH 1W0

Date: 2023/06/29
Invoice No.: 27315
Due Date: 2023/07/29
Customer PO No: 13480

Bill To:

Qty	Description	Unit Price	GST	Total
1	armaguard truck & repair box	\$9,214.74		\$9,214.74

Subtotal \$9,214.74
Sales Tax \$460.74
Total \$9,675.48
Balance Due \$9,675.48

GST # 101462679RP

Thank you for your business.