

BARNEY'S AUTO ELECTRIC

1211 GORHAM STREET
 UNIT 10
 NEWMARKET, ONTARIO L3Y 8Y3
 PHONE: 905-830-0557
 FAX: 905-830-0985
 EMAIL: barneyae@outlook.com

INVOICE

Invoice No.: 25692
 Date: 09/27/2023
 Ship Date:
 Page: 1
 Purchase Order #

Sold to:

Ship to:

DREW MARINE TRANSPORTATION
 38 WEXFORD DRIVE
 KESWICK, ONTARIO L4P 3P7

Business No.: 10288 0200

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	39 mt starter f10975 c12 cat	HS	575.00	575.00
			HS - HST @ 13%			74.75
			GST			
			PST			

*Del. by chg # 827
 Oct. 2/23*

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Shipped By:	Tracking Number:	Total Amount	649.75
Terms: Net 30. Due 10/27/2023.		Amount Paid	0.00
Comment: GST REG. #10288-0200		Amount Owing	649.75
Sold By:			