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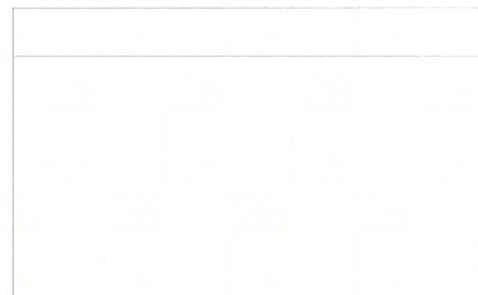
Invoice



Customer No.	Date	Invoice #
19529	October 03, 2020	T1-211607

BILL TO:

Alain Morin
 8819 - 34 Ave NW
 Calgary, AB T3B 1R9
 Canada
 (403) 875-7104



Sls rep: TB Location: 01 Terms:

Quantity	Item #	Description	Retail Price	Unit flag	Total
1	13956	Chiappa 1892 44 MAG 12" Full Serial # 19M02358	1,219.00	EACH	1,219.00
1	20680	Ru Amer Ranch FDE 5.56 AR Serial # 690537870	759.00	EACH	759.00

Subtotal: 1,978.00

GST: 98.90

Total: 2,076.90

Tender:

Cash 2,100.00

(Change)Cash -23.10

Net tender: 2,076.90

Points earned 39

Points balance 45