INVOICE / FACTURE

OUR NUMBER / NOTRE COMMANDE: 0519837

DATE: MAY 8/06

CUSTOMER'S ORDER / COMMANDE DU CLIENT:

SOLD TO / VENDU À: BRIAN GODIN

ADDRESS / ADRESSE:

SHIP TO / ENVOYER À:

ADDRESS / ADRESSE:
SKATES AND BLADES
648 SCOTT ST.
FORT FRANCES, ONT.
P9A 1H6
PH/FAX 274-6180

TAX REG. NO. / NO. ENRG. TAX.:

SALESPERSON / VENDEUR:

IOU:

TERMS / CONDITIONS:

VIA / MODE:

QUANTITY / QUANTITÉ	DESCRIPTION	PRICE / PRIX	AMOUNT / MONTANT
	RECIEVED - KIWANIS SKATE PARK		200.00
	BRIRK THE PARK		
	- PLEASE NOTE THIS IS NOT AN		
	OFFICIAL RECIEPT. FOR TAX PURPOSES		
	IT SHOW THE $200.00 HAVE BEEN RECIEVED	GST / TPS	
		PST / TVP	
		TOTAL / TOTALE	200 00