

Invoice No.: 52230
 Date: 26/09/18
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 Order No. 51252


Sold to Zach Linnick

Please make cheques payable to "Omniscreen Ltd"

On Credit Card / Paypal transactions, "Omniscreen Ltd" will appear on your statement.

Business No.: 10399 4745 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	ea.	100	16"x24" white coroplast signs, blue print, no bleed, double sided, vertical flutes. (AC)	G2	3.75	375.00
	ea.	100	H frame stakes	G2	1.10	110.00
			G2 - GST 5.00%, PST 8.00%			24.25
			GST			38.80
			PST			
Omniscreen Ltd. GST: #10399 4745						
Shipped By: Tracking Number:						
Comment: Paid in full via c/c. Auth# 462131. Thank You.					Total Amount	548.05
Sold By:						