

Grand & Work

P.O. Box 5500
Don Mills, Ontario M3C 3L5
Telephone 416-391-8100 Ext. 2216
Fax 416-445-3347

INVOICE

INVOICE NO: 454500
DATE: July 18, 2019

To:
University of Toronto - FAST Team
215 Huron Street 2nd Floor
Toronto, Ontario M5S 1A2

Ship To:
University of Toronto
AMS Training
256 McCaul St., room 103
Toronto, Ontario M5T 1W5

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
J. Smith	Verbal	July 18, 2019	United Parcel	Plant	Net 35 days

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Standard G&T flip stands	49.99	49.99
2	Proxima overhead projector	1,342.00	2684.00
1	Stats 520 laser pointer	23.99	23.99

GST/HST # R1982663

SUBTOTAL	\$2757.98
13% HST SALES TAX	358.54
TOTAL DUE	\$3116.52

Make all checks payable to: **Grand & Work**
If you have any questions concerning this invoice, call: Accounts Receivable 416-391-8100 Ext. 2216

Create Invoice Receipt