

PARAMOUNT SERVICES LTD.

Sales Invoice

INVOICE #:

160712-0054

Type: Text

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Paramount Services

585 Camiel Sys Street
Winnipeg, MB R2J 1B5
Phone: 204-789-9909
Fax: 204-789-9910
GST#: 89779 7338 RT0001

Bill To: Axiom Industrial
3704 61 Ave
Innifail, AB, T4G 1V9

Ship To: Axiom Industrial
3704 61 Ave
Innifail, AB, T4G 1V9

INVOICE DATE	CUST. ORDER #	PAYMENT TERMS	SALESPERSON	SHIPPED VIA
07/12/2016		C.O.D.		
Invoice Line Items				
Description	Qty Shipped	Unit of Measurement	Unit Price	Amount
Hammerglass 12mm - 6'0" x 7'8"	1	Each	\$2,256.18	\$2,256.18
Hammerglass 12mm - 6'6" x 7'8"	2	Each	\$2,444.20	\$4,888.40
Credit card processing fee	1	Each	\$150.04	\$150.04
Tax Summary				
GST				\$357.23

160712-0054

PARAMOUNT SERVICES LTD
585 CAMIEL SYS STREET
WINNIPEG, MB R2J1B5
2047899909

SALE

MID: 5758225
TID: 003
Batch #: 060
07/12/16
REF#: 00000001
164137
V-CODE: M
Manual CNP
/
APPR CODE: 04281
VISA
*****3491

AMOUNT \$7,651.85

APPROVED

X *Phoned for*

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCI!

MERCHANT COPY

Thank you for your business.

If you would like to receive your invoices by email, please contact accounting@paramountsservicesltd.com.

Invoice
Comments:

SUBTOTAL: \$7,294.62

DISCOUNT: \$0.00

OTHERCHARGES: \$0.00

TAX: \$357.23

TOTAL: \$7,651.85

Customer Signature _____