

A-ONE DISTRIBUTORS  
292 CUMBERLAND ST NORTH  
THUNDER BAY, ON

Term ID: M2699942

**Purchase**

xxxxxxxxxxxx3916

MASTERCARD

Entry Method: C

Invoice #: 2287908

Total: \$ 898.35

2020/04/22

13:22:36

Seq #: 001-001136-0

Appr Code: 07101Z

Resp Code: 01/027

Master-Card  
A0000000041010  
CC 3A E9 6C 0E E4 FF 39  
00 00 00 80 00  
E8 00  
EB 5D C3 24 3F 5F 2C FF

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
Copy for your records

**A-ONE DISTRIBUTORS**  
292 Cumberland Street North  
THUNDER BAY, ONTARIO P7A 4N6  
(807) 348-4787  
GST #R125148858

INVOICE FACTURE	OUR NUMBER NOTRE COMMANDE	2287908
	DATE	Apr 23/2020
CUSTOMER'S ORDER COMMANDE DU CLIENT		

SOLD TO VENDEUR A	STEWART
ADDRESS ADRESSE	336 Hwy 588 KAKEBEKA FALLS ON

SHIP TO ENVOYER A	577-3811
ADDRESS ADRESSE	

TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR
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TERMS CONDITIONS	VIA MODE
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QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	OTTOO SUPOL XPASS AT U VANILOR (BOX)		795 00
	PAID		
			HST 103 35
			GST TPS
			PST TVP
			TOTAL 898 35