



Invoice date Jan 19, 2018
Account number 3616180
Invoice number 436953897

Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Jan 16, 2018	331293024856	Web Ship- Acct#	ERICKSON'S LLP 291 COURT ST S THUNDER BAY ON P7B 2Y1	ONTARIO ENERGY BOAR 2300 YONGE ST TORONTO ON M4P 1E4	1		Exp Env 10:30 Discount Net Fuel Surcharge HST	34.45 -8.61 25.84 3.10 3.76 \$32.70
			Your ref 24123006					