

1200 – 1050 WEST PENDER STREET VANCOUVER, BC V6E 3T4 PHONE: (604) 668-5386 TOLL FREE: 1-800-331-7353 COMPANY GST/HST REG. NO.: 743318321

ACCOUNT NUMBER 7943295

ACME TRUCKING LTD 123 ROADRUNNER ST VANCOUVER BC V6J 1N3

CARDLOCK INVOICE

INVOICE NUMBER 12345678 INVOICE DATE 16-May-2018

PAYMENT TERMS: Due 18th of month

following

Pay by 16-May-2018

CFN ACCOUNT: 1XXXXX

Card/Product/Location	Reference	Date/Time	Odometer	Misc #	Quantity (Litres)	Ex. Tax Price	FET	PFT	Carbon Tax	Transit Tax	Unit Price Ex Sales tax	Subtotal	PST	GST HST	Total
Card Number 8XXXXXX					I			·			1				
A0001085 DIESEL CLR UPTO															
CRANBROOK CARDLOCK	03-2179	05/04/18 10:28			195.00	.9279	.0400	.1500	.0895		1.2074				
Card Totals					195.00							235.44		11.77	247.21
Please identify your payment Date, and the Account Numb	by the Invoice	ce Number, Invoic	е												
Statement.	01 0110W11 011	2 DOM 5400 OTN													
Statement. Send to: Parkland Refining (EVANCOUVER BC V6B 4A9	s.c.) Lta., PC	BOX 5100 STN	WAIN,												
Past due amounts are subject to a cl													Nama Nives	her 1 of 2	



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Total Cardlock Purchases										Total GS			0.00	11.77	235.44 11.77
AMOUNT OF 247.21 Du	e 18th of i	month follow	ring.							i otal inc	luding Tax	es			247.21
Please identify your payment Date, and the Account Numbo Statement. Send to: Parkland Refining (E VANCOUVER BC V6B 4A9	t by the Invoicer shown on	e Number, Invoi your Account BOX 5100 STN	MAIN,												