

INVOICE

INVOICE NUMBER: 92969365
INVOICE DATE: 06/ 22/ 2018
ACCOUNT NUMBER: 7943295
LOAD DATE: 06/ 22/ 2018
ORDER NUMBER: 12345678
PURCHASE ORDER:
ORIGINAL REFERENCE:

SOLD TO:

ACME TOWING LTD
123 ROADRUNNER ST
VANCOUVER BC V6J 1N3

SHIP TO:

ACME TOWING LTD
900 FEET EAST OF DEADMAN'S ISLAND
VANCOUVER BC V6M 4H2

COAL HARBOUR MARINA

Delivery Instructions:

Item Number	Description	Quantity	UM	CPL	Unit Price	Extended Price	Tax
A0001199	B5 BIODIESEL MARINE	612.0000	LT	1.1451	1.3046	798.42	4
	Federal Excise Tax			.0400			
	BC Provincial Fuel Tax			.0300			
	Carbon Tax - Fuel			.0895			
	<i>Meter Ticket #: 270485</i>						
A0001400	GAS MIDGRADE MARINE CHV BRD	1,582.0000	LT	1.2626	1.4704	2,326.17	4
	Federal Excise Tax			.1000			
	BC Provincial Fuel Tax			.0300			
	Carbon Tax - Fuel			.0778			
	<i>Meter Ticket #: 270485</i>						

Due Date: 07/25/18

GST/HST # 743318321

REMIT TO:

PARKLAND REFINING (B.C.) LTD
PO BOX 5100 STN MAIN
VANCOUVER BC V6B 4A9

Subtotal	3,124.59
GST	156.23
PST	
Total	3,280.82