

"A Division of Sid Shear Ltd." Unit C - 420 Pinebush Road Cambridge, ON N1T 1Z6

Invoice

Phone: 905-669-0409 Toll: 800-322-5021 Fax: 905-669-2993

Invoice #	D16866
Date	8/1/2017

Bill To

GRIMSBY DOWNTOWN IMPROVEMENT AREA 19 MOUNTAIN ST., UNIT 8 GRIMSBY, ON L3M 3J9

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GRIMSBY DOWNTOWN IMPROVEMENT AREA / BIA 19 MOUNTAIN ST., UNIT 8 GRIMSBY, ON L3M 3J9

P.O. No.	Terms	
	Payment on Receipt of Invoice	

Description	Qty	Rate	Amount
RENTAL PROGRAM - 2017	0.5	7,000.00	3,500.00
35 TM-WINTERFEST SNOWFLAKES - PURE WHITE LED ROPE LIGHT			
FIRST INSTALMENT AS PER AGREEMENT			
Thank you for your business.		Subtotal	CAD 3,500.00
		HST	CAD 455.00
*We accept Visa and MasterCard. *Some conditions may apply.		Total	CAD 3,955.00
		Payments/Credi	ts CAD 0.00
GST/HST No. 104850003		Balance Due	e CAD 3,955.00