

**MURRAY GARDNER**  
Firearms Instructor and Safety Consultant



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INVOICE No. Sample

DATE May 15, 2008

PO#

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GST # 115618076 RT0001

<b>SOLD TO</b>	ATTENTION : Accounts Payable	<b>SHIPPED TO</b>	
MISCELLANEOUS	CANADA POST #	MISCELLANEOUS	
		0	
		0	
		0	0

Billing Period :

# SOLD	INV#	DESCRIPTION	RTL	UNIT PRICE	AMOUNT
1		Square Deal B cartridge of your choice		\$417.00	\$417.00
					\$0.00
1	13606	Primer flip tray		\$21.00	\$21.00
1	20049	Small primer tubes (4)		\$25.00	\$25.00
					\$0.00
					\$0.00
1	22214	Bullet tray		\$45.00	\$45.00
1	13480	Scale		\$61.00	\$61.00
1	21027	Small case cleaner		\$129.00	\$129.00
1	21045	Small brass separator		\$50.00	\$50.00
1	17999	Bullet puller		\$31.00	\$31.00
1	15166	ammo gauge of your choice		\$15.00	\$15.00
1	20255	Brass case polish		\$11.00	\$11.00
1	21735	Case lube		\$11.00	\$11.00
8		Corn cob		\$1.25	\$10.00
1		TGrp		\$33.00	\$33.00
1		LPP		\$33.00	\$33.00
1	B40180FMJ	.40 180 FMJ bullets		\$148.00	\$148.00
1	22223	Strong mount		\$72.00	\$72.00
			PST	\$1,112.00	
	MAN-1002	CFSC manuals		\$14.29	\$0.00
	MAN-1003	CRFSC manuals		\$14.29	\$0.00
		CFSC course fees			\$0.00
		CFSC course fees			\$0.00
				<b>SUBTOTAL</b>	<b>\$1,112.00</b>
<b>TERMS:</b> All sales are final. FOB Vancouver BC. Merchandise remains the property of MGNCS until invoice paid in full.				<b>FRT/HANDLING</b>	
COD. 2% interest is due monthly on the unpaid balances.				CASH	X
Please make all payments to : M. Gardner				VISA	
Please pay from this invoice. Statements will NOT be issued.				INTERAC	
				Fed GST - 5%	\$55.60
				HST - 13%	\$0.00
				BC PST - 7%	\$77.84
Date Payment Received			Cheque No.	<b>PLEASE PAY</b>	<b>\$1,245.44</b>