FORM G-4218-B 9-51

INVOICE

INVOICE DATE

JAN 23 1952

Northern Electric
COMPANY LIMITED
150 ROBSON STREET
VANCOUVER, B. C.

-4-

NO. PAGES	PAGE NO.

ENTERED	CUSTOMER'S ORDER NO.	OUR ORDER NO.	CLASS'N	SALESMAN	STOCK	DIRECT	HSE.
JAN 19/52		MA 54016			1	5	

SOLD TO
MAYO LUMBER CO.
DUNCAN
B.C.

SHIP TO
SAME
TARA SINGH
1251 MARINE DRIVE
NORTH VANCOUVER, B.C.

SPECIAL INSTRUCTIONS

DATE AND SHIPPING INFORMATION

F.O.B. FERGUSONS PPD.
JAN. 22/52
VAN. WHSE

TERMS

NET 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE QUOTED; SUBJECT TO INTEREST AT LEGAL RATE AFTER DUE DATE.

WHERE A CASH DISCOUNT IS ALLOWED THE RATE SHOWN IN THE C. D. COLUMN MAY BE DEDUCTED IF PAID WITHIN 10 DAYS OF INVOICE DATE.

PAYMENT OF ALL CONTRACTS (INCLUDING LAMP CONTRACTS) AS PER TERMS OF CONTRACT.

DESCRIPTION	QUANTITY	CLASS'N	C.D. %	UNIT PRICE	AMOUNT	TRNSP.
64E10 RANGE	1		1	247.55	247.55	
+3% P.S.T.					7.43	
CTGE					4.20	
					259.18	

FEDERAL LIC. No.	PROV. SALES TAX LIC. No.

MATERIAL MUST NOT BE RETURNED WITHOUT FIRST OBTAINING OUR WRITTEN PERMISSION