

[Invoice from Northern Electric Company Limited to Mayo Lumber Co.]

FORM 12-41010-0-0-01

INVOICE

INVOICE DATE
JAN 23 1952

Northern Electric
COMPANY LIMITED
100 BROAD STREET
VANCOUVER, B.C.

NO. PAGE	PAGE NO.	CUSTOMER'S ORDER NO.	OUR ORDER NO. MA 54016	QUANTITY	REMARKS	PRICE	TAXES
DATE JAN 19/52							
TO MAYO LUMBER CO.		SPECIAL INSTRUCTIONS		TERMS			
BY B.C.				NET 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE QUOTED. SUBJECT TO 2% DISC. AT LOCAL RATE AFTER DUE DATE.			
CASE TARA SINGH		DATE AND EFFECTIVE INQUIRY ON		WHEN A CASH DISCOUNT IS ALLOWED THE RATE SHOWN IN THE S.D. COLUMN MAY BE DEDUCTED IF PAID WITHIN 10 DAYS OF INVOICE DATE.			
1001 MAPLE DRIVE NORTH VANCOUVER, B.C.		FERGUSONS PRD. JAN. 22/52 PERMAN. WARE		PAYMENT OF ALL CONTRACTS INCLUDING LAMP CONTRACTS AS PER TERMS OF CONTRACT.			
DESCRIPTION	QUANTITY	CLASS	SIZE	UNIT PRICE	PRODUCT	TAXES	
FIELD PANE	1		1	237.55	237.55		
435 P.B.T. CLOE					7.84		
					1.20		
					259.19		
FEDERAL L.C. NO.				PROV. SALES TAX L.C. NO.			

MATERIAL MUST NOT BE RETURNED WITHOUT FIRST OBTAINING OUR WRITTEN PERMISSION

IDENTIFIER

2020_05_01_05_034