



1160 Vanrose street,
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INVOICE
GST 85624 7838

Sold To

Ship To

Phoenix Auto Clinic

Faisal Qureshi
318 Erie Ave
Brantford Ontario
N3S 2H8

Invoice No. **IN11619**

Date 11/6/2020

Our Ref.

Cust Ref.

Terms Due on receipt

S/No	Description	Qty	Unit Price	Amount
1	Banner printed on 13oz scrim with grommets. Finished size 4ft x 8ft	1		\$128.00
2	Standard One to a page manual cheques W438	600		\$123.60
3	Business cards printed on 16pt card stock 4/4, round corners UV Coated	2500		\$117.75

Comments

Sub Total	\$369.35
HST	\$48.02
Shipping & Handling	\$0.00
Total	\$417.37

TERMS & CONDITIONS:

1. 5% Interest will be levied on overdue accounts after 30 days of invoicing.
2. Goods sold are not returnable or refundable.

Amount Paid	
Amount Due	\$417.37

PAYMENT:

1. Interact email transfer to mohsin@4cdigital.com
2. Please make cheques payable to 4c digital and mail to:
1160 Vanrose street,
Mississauga, ON L5V 1L2.