NAPA

Time: 13:37

Date: 06/04/2022

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Invoice Number 297-591048

SOLD TO

0
CASH SALE
HAVE A NICE DAY
THANK YOU
AB

Employee: 27 , CHRISTINE
Sales Rep: 1 , NA
Accounting Day: 4

Y Y

OCR

0500022975910489

Part Number	Line	Description	Quantity	Price	Net	Total	
24M-4	CNB	MARINE BATTERY 12V (172)	1.00	197.45	186.6900	186.69	T
24M-4	CNB	Core Deposit (172)	1.00	20.00	20.0000	20.00	TD
24M-4	CNB	Core Deposit (172)	-1.00	20.00	20.00	20.00 CR	TD
		[redacted]					

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: REG. CASH

Subtotal	186.69
GST - AB 5.0000%	9.33
Total	**196.02**
MC	196.02

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount
according to card issuer agreement.

REF BY ________________
VER BY ________________
ph (780) 464-2598

CUSTOMER COPY