

**EXERCISE 9****INVOICE****INVOICE NO: CR4597****DATE: July 22, 2019****Grand & Work**

P.O. Box 5500  
 Don Mills, Ontario M3C 3L5  
 Telephone 416-391-8100 Ext. 2216  
 Fax 416-445-3347

**To:**

University of Toronto - FAST Team  
 215 Huron Street 2nd Floor  
 Toronto, Ontario M5S 1A2

**Ship To:**

University of Toronto  
 AMS Training  
 256 McCaul St, room 103  
 Toronto, Ontario M5T 1W5

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
J. Smith	Verbal	n/a	United Parcel	Plant	immediately

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Stats 520 laser pointer	23.99	23.99
<b>DO NOT PAY – THIS IS A <u>CREDIT MEMO</u></b>			
SUBTOTAL			\$23.99
13% HST SALES TAX			3.12
<b>TOTAL DUE</b>			<b>\$27.11</b>

Make all checks payable to: **Grand & Work**

If you have any questions concerning this invoice, call: Accounts Receivable 416-391-8100 Ext. 2216

**Create credit memo**