



Date: April 24, 2020 INVOICE # 599345

To Chinese Family Service of Ship Greater Montreal to: 987 rue Cote, 4th floor Montreal, QC H2Z 1L1

 Salesperson
 Job
 Shipping Method
 Shipping Terms
 Delivery Date
 Payment Terms
 Due Date

 Wallace
 N/A
 Wire/CC/COD
 NET 1

| Qty                            | Item # | Description                     | Unit Price  | Discount   | Line Total |
|--------------------------------|--------|---------------------------------|-------------|------------|------------|
| 600                            |        | Medical Isolation Masks (White) | \$6.00      |            | \$3,600.00 |
| 4000                           |        | Medical Isolation Masks         | \$0.90      |            | \$3,600.00 |
|                                |        |                                 |             |            |            |
|                                |        |                                 |             |            |            |
|                                |        |                                 |             |            |            |
|                                |        |                                 |             |            |            |
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|                                |        |                                 |             |            |            |
|                                |        |                                 |             |            |            |
|                                |        |                                 |             |            |            |
|                                |        | 1                               | Discount T. |            |            |
| Comments:                      |        |                                 |             | Subtotal   | \$7,200.00 |
| TPS#824614572 – TVQ#4028144445 |        |                                 |             | Tax (5%)   | \$360.00   |
|                                |        |                                 |             | Tax (9.5%) | \$718.20   |
|                                |        |                                 |             | TOTAL      | \$8,278.20 |

Make all cheques payable to TeK Distribution

Thank you for your business!