

THE SAM GROUP LTD.

111 COLONNADE ROAD
OTTAWA, ONTARIO K2E 7M3
geri@thesamgroup.ca

Phone Number: (613) 727-0446

INVOICE

Invoice No.: 189742

Date: Apr 26, 2019

Page: 1

Sold to:

International Police Association

Bill Murrell

Ship to:

International Police Association

Bill Murrell

Phone Number (613) 324-0045

Email: williammurrell1098@gmail.com

Fax Number:

Business No.: 87441 8494 RT0001

Sold By: Matheson, Johnny

Item No.	Quantity	Description	Base Price	Disc. %	Tax	Amount	
8800	16	Gildan adult drblend polo shirts emb. Black: 2/s 1/m Carolina Blue: 2/xl Royal Blue: 4/l 1/xl Maroon: 2/l 4/xl	28.25		H	452.00	
8800x	1	Carolina Blue: 1/2x	31.75		H	31.75	
8800xx	1	Royal Blue: 1/3x	34.25		H	34.25	
		Subtotal:				518.00	
		H - HST 13% HST				67.34	
Comment: WO: 2918JM						Total Amount	585.34

THE SAM GROUP LTD
111 COLONNADE RD BAYS 1-
NEPEAN
6137220446

Term ID: 100
Clerk ID: 1

Ref #: 008

Sale

XXXXXXXXXXXX9018

VISA

Entry Method: Chip

04/26/19

14:53:30

Inv #: 000008

Appr Code: 437555

Apprvd

Batch#: 000327

Total: \$ 925.36

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: SCOTIABANK VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Customer Copy

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Item No.	Quantity	Description	Base Price	Disc. %	Tax	Amount
5D630M	17	AJM brushed cotton drill caps 8/Black 8/Navy Addition: 1/Navy	17.70		H	300.90
		Subtotal:				300.90
		H - HST 13% HST				39.12
Comment: WO: 1901JM IPA Section Canada					Total Amount	340.02