



INVOICE # [REDACTED]

<p>Bill to</p> <p>[REDACTED]</p> <p>ATTN: [REDACTED]</p> <p>Phone: [REDACTED] Fax: [REDACTED]</p> <p>Tax ID: [REDACTED]</p>	<p>METAL VENTURES Incorporated, an independent franchisee dba METAL SUPERMARKETS RICHMOND (BC) (VAN-SI)</p> <p><i>See remit to address at bottom of invoice</i></p> <p>14271 Knox Way Unit 140</p> <p>Richmond, BC V6V 2Z4</p> <p>Phone: (604) 821-1142 Fax: (604) 821-1147</p> <p>E-Mail: adminbc@metalsupermarkets.com</p> <p>Sales Tax # GST# [REDACTED] T</p>
<p>Ship to</p> <p>ATTN: [REDACTED]</p> <p>[REDACTED]</p> <p>Contact Phone: [REDACTED]</p>	<p>Customer Purchase Order # [REDACTED]</p> <p>Sales Order: [REDACTED]</p> <p>Invoice Date: Feb-21-2023</p> <p>Shipment Date: Feb-21-2023</p> <p>Payment Method: Credit Card - VISA</p> <p>Terms: Immediate</p> <p>Customer Rep: Joey MacInnis</p> <p>Delivery Method: Pickup</p>

Product	Qty	Length	Unit	Unit Price	Dimension	Total
AF6061/62512	1	12	IN	8.14917	1 @ 12 IN	97.79
ASH6061/063	1	17 x 8	SQFT	19.76809	1 @ 17 x 8 IN	18.67
HSH/105	1	24 x 24	SQFT	15.65250	1 @ 24 x 24 IN	62.61
CSHCQ/075	1	12 x 12	SQFT	20.27000	1 @ 12 x 12 IN	20.27
ASH5052/040	2	26 x 16	SQFT	7.08578	2 @ 26 x 16 IN	40.94
CTSQ/500500065	2	8	IN	0.45875	2 @ 8 IN	7.34
CTR/750065	1	48	IN	0.35854	1 @ 48 IN	17.21



The Convenience Stores For Metal™

INVOICE # [REDACTED]

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<p>Ship to</p> <p>ATTN: [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>Contact Phone: [REDACTED]</p>	<p>Customer Purchase Order # [REDACTED]</p> <p>Sales Order: [REDACTED]</p> <p>Invoice Date: Feb-21-2023</p> <p>Shipment Date: Feb-21-2023</p> <p>Payment Method: Credit Card - VISA</p> <p>Terms: Immediate</p> <p>Customer Rep: Joey MacInnis</p> <p>Delivery Method: Pickup</p>

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SUB-TOTAL	264.83
Sales Tax 5%	13.24
Sales Tax 7%	18.54
Total Tax	31.78
TOTAL	296.61

Description (Special Comments) :

[REDACTED]

Email invoice to: [REDACTED]

PAID

Remit to Address: 3 - 20059 92A Avenue, Langley, BC V1M 3A5, Phone: (604) 513-9850, Fax: (604) 513-9860

For a 1 minute customer service survey, please go to feedback.metalsupermarkets.com

For full terms and conditions of sales please refer to <http://metalsupermarkets.com/terms-of-sale/>



The Convenience Stores For Metal™



Receipt

Received From: Phone: Fax:	Metal Supermarkets Vancouver (BC) 20059 92a Ave #3 V1M 3A5 - Langley (BC) Phone: (604) 513-9850
	Transaction ID: Card Number: Payment Method: Physical Device (Credit & Debit) Received Amount: 296.61 Receipt Date: 02-21-2023 Payment Reference:

Justification	Amount
Invoice 02-21-2023	296.61
TOTAL (C\$):	296.61