

**SHIP TO**

VENNARD, DR.  
50 NOTTAWASAGA ST.

ORILLIA, ON L3V 3J4

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<i>Patient</i>	<i>Date Shipped</i>	<i>Invoice</i>	<i>Tray</i>
STOCK	2010/03/02	826206	703
<i>Account</i>		<i>PO Number</i>	
38 - VENNARD, DR.			

**ITEMS**

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<i>Item</i>	<i>Qty</i>	<i>Price</i>	<i>Disc</i>	<i>Total</i>	
ON G 058 49-19 ALL	49/19 100 Compl.	1	65.95	0.00	65.95
HANDLING CHARGE		1	5.00	0.00	5.00

**TOTALS**

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Subtotal	70.95
Handling	0.00
Discount	0.00
<b>TOTAL NET</b>	<b>70.95</b>

**COMMENTS**

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**BILL TO**

VENNARD, DR.  
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