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CROWN OPTICIANS
758 YONGE STREET

TORONTO, ONTARIO
ON, M4Y 2B6

I.C.S. a.m.

1617660

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CROWN OPTICIANS
758 YONGE STREET

TORONTO, ONTARIO
ON, M4Y 2B6

INVOICE

Date 08/29/2005
Customer 14002
Name CROWN OPTICIANS
Invoice 1617660
Amount 90.20
Type Invoice
Tray 12365

INVOICE NUMBER	YOUR ORDER NUMBER	SALESMAN	NUMBER	MO./DAY/YR.	TERMS	CUSTOMER NUMBER
1617660		HOUSE	001	08/29/2005		14002
QUANTITY	DESCRIPTION	ITEM NUMBER	PATIENT	PRICE	AMOUNT	
1.0	FIN FT 28/68MM 0075-0200	0101205029	JOHN	2.00	2.00	
1.0	70 FSV 0.00/2.75 S: 0.00 C: -2.75 A: 0	0200100683	JOHN	1.50	1.50	
1.0	SOLA/CR-39/FT-28 / CLEAR /72/ 6.00 / 2.00	5110102273	JOHN	1.75	1.75	
1.0	71 FSV HC 0.25/1.25 S: 0.25 C: -1.25 A: 0	0006120695	JOHN	3.95	3.95	
1.0	70 FSV NEXT GRAY -0.25/1. S: -0.25 C: -1.75 A: 0	5118701373	JOHN	25.00	25.00	
1.0	70 FSV ARHC -1.25/0.50 S: -1.25 C: -0.50 A: 0	1010162376	JOHN	8.00	8.00	
1.0	70 FSV167 ASP AR -7.25 S: -7.25 C: 0.00 A: 0	1010490611	JOHN	45.00	45.00	
Tray # 12365						
opti		INVOICE NUMBER	SUBTOTAL	FREIGHT	TOTAL	
		1617660 87.20	.00	3.00	90.20	
			+	+	=	

Terms are net 30 days. A late payment charge of 24% per year applies to all accounts that remains unpaid after 30 days.

PAY THIS AMOUNT

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