

Proper Receipt

INVOICE

JOHN'S ELECTRICAL REPAIR
 2202-100th Street
 North Battleford, Saskatchewan S9A 0X6
 Phone (306) 445-7800 Fax (306) 445-6676

Invoice No.: 10615
 Date: 09/17/2010
 Page: 1
 P O No.

Sold to: *Northwest School Division No.203*
 Meadow Lake Office
 525-5th Street West
 Meadow Lake, Saskatchewan
 S9X 1B4

Ship to: Northwest School Division No.203

Business No.: 85689887RP0001

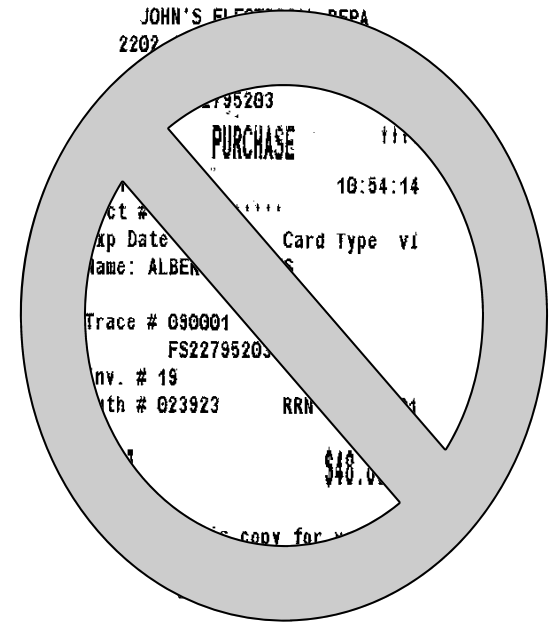
Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
ROT R 201	1	Each	Motor 1/50Hp, 1450Rpm, 115V, 0.9A, CCW	GP	44.44	44.44
			Subtotal:			44.44
			GP - GST 5%, PST 5%			2.22
			GST			2.22
			PST			2.22
						48.88

**Properties of a Proper Receipt
 (Required by auditors for reimbursement)**

- Shows taxes
- Shows freight charges, if any
- Shows description of item
- Shows quantity purchased
- Shows amount charged per item

Comment: Paid by VISA Warranty: 90 days on PARTS
 30 days on LABOUR
 Terms Electrical parts are NOT returnable
 Sold By: 01 All Returns are subject to 20% restocking CHARGE
 Total Amount **48.88**

Visa Slip - Not a Proper Receipt



Note: If the vendor only provides you with this visa slip—**PLEASE ASK THEM FOR A RECEIPT**—they will be more than happy to give you one.