



CLEARTECH INDUSTRIES INC.
 1500 QUEBEC AVENUE
 SASKATOON, SASKATCHEWAN S7K 1V7

Administration:
 PHONE: (306) 664-2522
 FAX: (306) 665-6216

Order Desk:
 PHONE: 1-800-387-7503
 EMAIL: orders@cleartech.ca

Invoice / De Facture

Customer # / # Du Client	Invoice Date / Date De Facturation	Invoice # / # De Facture
92555	6/7/2016	666323

Page 1 of 1

Date Shipped / Expédié Le	Order # / # Commande
6/1/2016	702979 TRC

Ordered By / Commander Par
Mike Duncan 604-997-9943

Sold To / Vendu À

Hemlock Utility Services Ltd
 20955 Hemlock Valley Rd
 Agassiz, BC V0M 1A1
 Canada

6300-20

Ship To / Expédier À

Hemlock Utility Services Ltd
 20955 Hemlock Valley Rd
 Agassiz, BC V0M 1A1
 Canada

Customer PO # / # De Commande Du Client	F.O.B. / F.A.B.	Ship Via / Expédier À	Account Manger / Gestionnaire de compte	Terms / Termes	
Water	Origin	Customer pick up	Nayan Parekh	N-30CASH/CHEQUE	
Qty Shipped / Qté D'Exp	Package / Contenu	Description	Total Quantity / Quantité Totale	Unit Price / Prix Par Unité	Amount / Montant
14.0000	1 ea carboy	Advance 12A NSF® - 60 ADVA20 20L returnable carboy (32/pallet) Tax Code: P.S.T. & G.S.T. Container Deposit	14.00 ea	22.84000 /ea	319.76
			14	15.00	210.00
		Sub-Total Tax Code: GST			529.76
		P.S.T.			22.38
		G.S.T. / H.S.T.			26.49
		Failure to return bulk tote container(s) to ClearTech Industries Inc. within 120 days of the date of shipment by ClearTech will result in forfeiture of the deposit(s) placed on bulk tote container(s).			

ClearTech Standard Terms and Conditions Apply (available on request) /
 ClearTech Les modalités et conditions s'appliquent (Disponible sur demande)

G.S.T. NO. / N°T.P.S. 867111247
 Q.S.T. NO. / N°T.V.Q. 1023697251

Total / Totale 578.63

Please pay by invoice - Statements will not be issued.
Veillez payer par facture - Aucun Relevé ne sera émis.

VEUILLEZ, S.V.P.
RÉGLER LE **PLEASE PAY**
MONTANT DE **THIS AMOUNT**





CLEARTECH INDUSTRIES INC.
 1500 QUEBEC AVENUE
 SASKATOON, SASKATCHEWAN S7K 1V7

Administration:
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Invoice / De Facture

Customer # / # Du Client	Invoice Date / Date De Facturation	Invoice # / # De Facture
92555	8/10/2016	674200

Page 1 of 1

Date Shipped / Expédié Le	Order # / # Commande
8/9/2016	712128 AKZ

Ordered By / Commander Par
Mike Duncan 604-997-9943

Sold To / Vendu À

Hemlock Utility Services Ltd
 20955 Hemlock Valley Rd
 Agassiz, BC V0M 1A1
 Canada

Ship To / Expédier À

Hemlock Utility Services Ltd
 20955 Hemlock Valley Rd
 Agassiz, BC V0M 1A1
 Canada

Customer PO # / # De Commande Du Client		F.O.B. / F.A.B.	Ship Via / Expédier À	Account Manger / Gestionnaire de compte	Terms / Termes	
Water		Origin	Mail	Nayan Parekh	N-30CASH/CHEQUE	
Qty Shipped / Qté D'Exp	Package / Contenu	Description		Total Quantity / Quantité Totale	Unit Price / Prix Par Unité	Amount / Montant
2.0000	1 ea pkg	Chlorine, Free Test Strips, Range: 0 - 300pp CAM163.1C pk/100 Tax Code: P.S.T. & G.S.T.		2.00 ea	38.50000 /ea	77.00
			Sub-Total			77.00
			Freight Charges Tax Code: GST			21.30
			P.S.T.			5.39
			G.S.T. / H.S.T.			4.92

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G.S.T. NO. / N°T.P.S. 867111247
 Q.S.T. NO. / N°T.V.Q. 1023697251

Total / Totale 108.61

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VEUILLEZ, S.V.P.
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 1500 QUEBEC AVENUE
 SASKATOON, SASKATCHEWAN S7K 1V7

Administration:
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 FAX: (306) 665-6216

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Invoice / De Facture

Customer # / # Du Client	Invoice Date / Date De Facturation	Invoice # / # De Facture
92555	12/20/2016	689109

Page 1 of 1

Date Shipped / Expédié Le	Order # / # Commande
12/13/2016	726938 DRE

Ordered By / Commander Par
Mike 604-997-9943

Sold To / Vendu À

Hemlock Utility Services Ltd
 20955 Hemlock Valley Rd
 Agassiz, BC V0M 1A1
 Canada

6300-20

Ship To / Expédier À

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 20955 Hemlock Valley Rd
 Agassiz, BC V0M 1A1
 Canada

Customer PO # / # De Commande Du Client		F.O.B. / F.A.B.	Ship Via / Expédier À	Account Manger / Gestionnaire de compte	Terms / Termes	
Water		Origin	Customer pick up	Nayan Parekh	N-30CASH/CHEQUE	
Qty Shipped / Qté D'Exp	Package / Contenu	Description		Total Quantity / Quantité Totale	Unit Price / Prix Par Unité	Amount / Montant
18.0000	1 ea carboy	Advance 12A NSF® - 60 ADVA20 20L returnable carboy (32/pallet) Tax Code: P.S.T. & G.S.T. Container Deposit		18.00 ea	19.00000 /ea	342.00
				18	15.00	270.00
			Sub-Total Tax Code: GST			612.00
			P.S.T. G.S.T. / H.S.T.			23.94 30.60
		Failure to return bulk tote container(s) to ClearTech Industries Inc. within 120 days of the date of shipment by ClearTech will result in forfeiture of the deposit(s) placed on bulk tote container(s).				

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G.S.T. NO. / N°T.P.S. 867111247
 Q.S.T. NO. / N°T.V.Q. 1023697251

Total / Totale

666.54

Please pay by invoice - Statements will not be issued.
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VEUILLEZ, S.V.P.
RÉGLER LE
MONTANT DE

PLEASE PAY
THIS AMOUNT





CLEARTECH INDUSTRIES INC.
 1500 QUEBEC AVENUE
 SASKATOON, SASKATCHEWAN S7K 1V7

Administration:
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Invoice / De Facture

Customer # / # Du Client	Invoice Date / Date De Facturation	Invoice # / # De Facture
92555	2/7/2017	693874

Page 1 of 1

Date Shipped / Expédié Le	Order # / # Commande
2/7/2017	731837 MFM

Ordered By / Commander Par
Mike 604 997 9943

Sold To / Vendu À

Hemlock Utility Services Ltd
 20955 Hemlock Valley Rd
 Agassiz, BC V0M 1A1
 Canada

6300-20

Ship To / Expédier À

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 20955 Hemlock Valley Rd
 Agassiz, BC V0M 1A1
 Canada

Customer PO # / # De Commande Du Client	F.O.B. / F.A.B.	Ship Via / Expédier À	Account Manger / Gestionnaire de compte	Terms / Termes	
Water	Origin	Customer pick up	Nayan Parekh	N-30CASH/CHEQUE	
Qty Shipped / Qté D'Exp	Package / Contenu	Description	Total Quantity / Quantité Totale	Unit Price / Prix Par Unité	Amount / Montant
19.0000	1 ea carboy	Advance 12A NSF® - 60 ADVA20 20L returnable carboy (32/pallet) Tax Code: P.S.T. & G.S.T. Container Deposit	19.00 ea	20.20000 /ea	383.80
			19	15.00	285.00
		Sub-Total			668.80
		Tax Code: GST			
		Pallets Shipped: 1			20.00
		P.S.T.			26.87
		G.S.T. / H.S.T.			34.44
		Failure to return bulk tote container(s) to ClearTech Industries Inc. within 120 days of the date of shipment by ClearTech will result in forfeiture of the deposit(s) placed on bulk tote container(s).			

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G.S.T. NO. / N°T.P.S. 867111247
 Q.S.T. NO. / N°T.V.Q. 1023697251

Total / Totale 750.11

Please pay by invoice - Statements will not be issued.
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VEUILLEZ, S.V.P.
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 1500 QUEBEC AVENUE
 SASKATOON, SASKATCHEWAN S7K 1V7

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Invoice / De Facture

Customer # / # Du Client	Invoice Date / Date De Facturation	Invoice # / # De Facture
92555	3/6/2017	696809

Page 1 of 1

Date Shipped / Expédié Le	Order # / # Commande
3/1/2017	734971 AKZ

Ordered By / Commander Par
Mike Duncan 604-997-9943

Sold To / Vendu À
 Hemlock Utility Services Ltd
 20955 Hemlock Valley Rd
 Agassiz, BC V0M 1A1
 Canada

Ship To / Expédier À
 Hemlock Utility Services Ltd
 20955 Hemlock Valley Rd
 Agassiz, BC V0M 1A1
 Canada

6300-20

Customer PO # / # De Commande Du Client		F.O.B. / F.A.B.	Ship Via / Expédier À	Account Manger / Gestionnaire de compte	Terms / Termes	
		Origin	Customer pick up	Nayan Parekh	N-30CASH/CHEQUE	
Qty Shipped / Qté D'Exp	Package / Contenu	Description		Total Quantity / Quantité Totale	Unit Price / Prix Par Unité	Amount / Montant
19.0000	1 ea carboy	Advance 12A NSF® - 60 ADVA20 20L returnable carboy (32/pallet) Tax Code: P.S.T. & G.S.T. Container Deposit		19.00 ea	20,20000 /ea	383.80
				19	15.00	285.00
			Sub-Total			668.80
			Tax Code: GST			
			P.S.T.			26.87
			G.S.T. / H.S.T.			33.44
		Failure to return bulk tote container(s) to ClearTech Industries Inc. within 120 days of the date of shipment by ClearTech will result in forfeiture of the deposit(s) placed on bulk tote container(s)				

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G.S.T. NO. / N°T.P.S. 867111247
 Q.S.T. NO. / N°T.V.Q. 1023697261

Total / Totale 729.11

Please pay by invoice - Statements will not be issued.
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VEUILLEZ, S.V.P.
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MONTANT DE **THIS AMOUNT**

