

MURRAY GARDNER
Firearms Instructor and Safety Consultant



SHIPPED FROM: mdgardner.com
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INVOICE No. PRO FORMA

DATE April 1, 2010

GST # 115618076 RT0001

MG NATIONAL CYCLE SUPPLY LTD.

SOLD TO ATTENTION : Accounts Payable

SHIPPED TO

PO#

MISCELLANEOUS	CANADA POST #	MISCELLANEOUS	
		0	
		0	
		0	0

Billing Period :

# SOLD	INV#	DESCRIPTION	RTL	UNIT PRICE	AMOUNT	
20101	1	Square Deal B cartridge of your choice		\$432.00	\$432.00	
13606	1	Primer flip tray		\$24.00	\$24.00	
20049	1	Small primer tubes (4)		\$26.00	\$26.00	
PSR750	1	Electronic scale		\$55.00	\$55.00	
19455	1	CV-750 tumbler		\$156.00	\$156.00	
21045	1	Small brass separator		\$60.00	\$60.00	
PSR1750	1	Bullet puller		\$25.00	\$25.00	
15166	1	ammo gauge of your choice		\$17.00	\$17.00	
20255	1	Brass case polish or similar		\$13.00	\$13.00	
21735	1	Case lube or similar		\$13.00	\$13.00	
	8	Corn cob		\$1.25	\$10.00	
	1	TGrp		\$39.00	\$39.00	
	1	SPP		\$39.00	\$39.00	
B9	1	9mm 124 FMJ bullets		\$120.00	\$120.00	
					\$0.00	
					\$0.00	
		OPTIONAL ITEMS NOT INCLUDED IN THE TOTAL			\$0.00	
22214	1	Bullet tray	\$53		\$0.00	
22223	1	Strong mount	\$76		\$0.00	
	1	SDB Calibre conversion of your choice	\$105		\$0.00	
20113	1	SDB tool head assembly	\$38		\$0.00	
					\$0.00	
					\$0.00	
			PST	\$1,029.00		
				SUBTOTAL	\$1,029.00	
TERMS: All sales are final. FOB Vancouver BC. Merchandise remains the property of MGNCS until invoice paid in full.				FRT/HANDLING		
COD. 2% interest is due monthly on the unpaid balances.				CASH	Fed GST - 5%	\$51.45
Please make all payments to : M. Gardner				VISA	HST - 13%	\$0.00
Please pay from this invoice. Statements will NOT be issued.				INTERAC	BC PST - 7%	\$0.00
Date Payment Received				Cheque No.	PLEASE PAY	\$1,080.45