

instead of Invoice Id: XX
replace with "Purchase Order: POXXXXX" → Invoice Id :96

03 09:49:54

Resell Canna Equipment Inc.,
6781 Louis-Hebert ave,
Montreal, Quebec, H2G 2H1

This section should contain the Seller Information

Email:mpanah@good2grow.ca

Bill To :
Good 2 Grow
44 Victoria St Île-d'Entrée, QC
4507460758

This section should contain Resell Canna Equipment inc. information
Unify section name under: "Bill & Ship To:"

Shipping Address
Good 2 Grow
6458 René Levesque Cap-à-l'Aigle, QC
4507460758

Equipment Information Below :

Trialing Period 3 Days	Videos Show Yes	Component List No	Certi cation documentation Yes
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Banking Information Below :

Currency \$	Service Type EFT, EMT, CC, CHQ.	Payment Type 100% Prepayment	Shipping Price : 200 REMOVE SHIPPING SECTION	
Quantity 1	Equipment Name: Trimmer	UNIT PRICE (\$CAD) 3500.00	UNIT PRICE (\$CAD) 3500.00	
SUBTOTAL			\$3500.00	
SALES TAX QST - 9.975%			\$349.13	
SALES TAX GST - 5%			\$175.00	
Shipping Price			REMOVE SHIPPING SECTION \$200	
TOTAL			\$4224.13	

Change message to: "Your payment will be processed shortly"

Please proceed with the payment