STC
The Bus Company

Presold Waybill Order Form / Invoice
No.

| **SHIPPER** | **CONSIGNEE *(if applicable)*** |
|---|---|
| Company Name_____ | Company Name_____ |
| _____ Address | _____ Address |
| _____ Street | _____ Street |
| _____ City, Province, Postal Code | _____ City, Province, Postal Code |
| Phone _____Fax_____ | Phone _____Fax_____ |

| Product Type | Weight Category | Quantity per Set (10 / 25) | No. of Sets | Price per Set | Total Price (Sets) | Total GST | Total Price including GST |
|---|---|---|---|---|---|---|---|
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| | | | | | | | |
| **GST #R121991194** | | | | TOTAL | | | |

1. Presold Payment must be made at time of order, or on delivery of waybills. Waybills will not be released until payment is received. **Waybills are NON-REFUNDABLE.**
2. **Order form will act as Invoice. Please refer to Order Form # when submitting payment.**
3. Order forms with payment may be submitted to: STC - Saskatoon Waybill Order Centre
   50 – 23rd Street East, Saskatoon, Saskatchewan S7K 0H8

## Customer Contact

Name: _____

Telephone: _____

Return Waybills to: (Name/Location) _____

STC Rep. Name/Location: _____

Date Ordered: _____

Customer Signature: _____

Payment Method - ***STC Use Only***

| | |
|---|---|
| Cash | |
| Cheque | |
| Credit/Debit | |
| Amount Collected: | $ |
| Customer Signature/Waybill: | |
| Date: | |

Waybill Numbers: _____

Printing Approved/Date:_____ Printed By/Date:_____

Copies 1. Customer 2. Processor 3. Accounting 4. Deliver Receipt