

REPRINT Invoice # 3991 Date

Super Packer 16 Rutherford Rd S. # 201 Brampton, ON L6W 3J1

TORONTO HILTON HOTEL

145 RICHMOND STREET WEST

Sold To:

TORONTO

ONTARIO

Cust #:100330

42.00

Super Packer 16 Rutherford Rd S. # 201 Brampton, ON L6W 3J1

REPRINT

3991

Date

Invoice #

12/07/2015

Page 1

REPRINT Invoice #

3991 Date

12/07/2015 Sold To: Ship To:

SIDE DOOR

TORONTO HILTON HOTEL

145 RICHMOND STREET WEST 987 JARVIS STREET

TORONTO TORONTO ONTARIO ONTARIO

Cust #:100330 **PO #:**X-21-456 Page 1

505.00

505.65

0.65

12/07/2015 Sold To: Ship To: TORONTO HILTON HOTEL SIDE DOOR 145 RICHMOND STREET WEST 987 JARVIS STREET

TORONTO TORONTO ONTARIO ONTARIO

Cust #:100330 **PO #:**X-21-456 Page 1

Qty Shp Description	Price	Extension
20.0 LEMONS	11.00	220.00
10.0 LEMONS	14.00	140.00
10.0 LEMONS	14.00	140.00
2.00 FRUIT SALAD	2.50H	5.00

Make sure the pallet is well wrapped

Qty Shp Description Price Extension 20.0 LEMONS 11.00 220.00 10.0 LEMONS 140.00 14.00 10.0 LEMONS 14.00 140.00 2.00 FRUIT SALAD 2.50H 5.00

PO #:X-21-456

Ship To:

TORONTO

ONTARIO

SIDE DOOR

987 JARVIS STREET

Make sure the pallet is well wrapped

Qty Shp	Description	Price	Extension
20.0	LEMONS	11.00	220.00
<pre>10.0</pre>	LEMONS	14.00	140.00
10.0	LEMONS	14.00	140.00
2.00	FRUIT SALAD	2.50H	5.00

Make sure the pallet is well wrapped

GST/HST # HST 0.65 42.00 Total Amount: 505.65 Customer Signature: Delivered By:

No claims allowed unless made on receipt of goods

Subtotal

Customer Signature:

Original

505.00

No claims allowed unless made on receipt of goods

Delivered By: _____

Subtotal

GST/HST # HST

Total Amount:

No claims allowed unless made on receipt of goods

Delivered By:

Control copy

Customer Signature:

Subtotal

GST/HST # HST

Total Amount:

Customer copy

42.00

505.00

505.65

0.65