



SYSKO VANCOUVER, A DIV OF SYSKO CANADA, INC.
1346 KINGSWAY AVE PORT COQUITLAM, BC V3C 6G4
PHONE (604)944-4410

SYSKO Canada, Inc.

Visit Our Web Site at www.sysco.ca

INVOICE: 709955

MANUAL INVOICE FACTURE	INVOICE REFERENCE RÉFÉRENCE FACTURE

CUSTOMER PURCHASE ORDER NO. No. DE COMMANDE DU CLIENT	TERMS CONDITIONS	MEMO CODE CODE MEMO	CUSTOMER ACCOUNT NO. No.	SALESREP VENDEUR	INVOICE DATE DATE DE LA FACTURE YR. MO. DAY	PAGE
	EOM 20TH PROX.		17165	CRC	2019 11 06	1

SOLD TO: TRUFFLES FINE FOODS LTD.
VENDU À 310-6893 PRENTER
BURNABY BC V5E 4L3

SHIP TO: TRUFFLES CAFE
EXPÉDIER À: REP ONLY TO TAKE ORDERS
555 BROOKSBANK BLD 2 /110
NORTH VANCOUVER BC V7J 3S5
604-505-4961



STORE NBR.
No. DE MAGASIN

INVOICE ATTENTION NOTE:

SPECIAL INSTRUCTIONS: DEL -JUSTIN@ 236-863-0707
INSTRUCTIONS SPÉCIALES:

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) MAY BE CHARGED ON ALL OVERDUE ACCOUNTS.
DES FRAIS DE SERVICE DE 1.5% PAR MOIS (18% PAR ANNÉE) SERONT FACTURÉS SUR TOUS COMPTES IMPAYÉS.

H.S.T./G.S.T. REG. NO.
No. DE T.V.H/T.P.S.

P.S.T. LICENCE NO.
No. DE LICENCE

857065338RT0015

ITEM NO. ARTICLE	QTY. ORD. COMMANDE	QTY. SHPD. EXPÉDIÉE	B C	UNIT UNITE	PACK SIZE FORMAT	BRAND MARQUE	DESCRIPTION	WEIGHT POIDS	PRICE PRIX	EXTENSION MONTANT
2793610	2	2	N	6	3 LB	STIRLIN	DAIRY PRODUCTS BUTTER BALL 60/LB Total 323.86	51207	161.93	323.86
4599033	2	2	N	4	5LB	FRFIMPC	MEATS BEEF GROUND 86/14	C09264	8.89	161.26
7771013	1	1	N	12	300 GR	SANDANL	HAM PROSCIUTTO SLCD SN DANIELE Total 299.77	5008	138.51	138.51
3901293	2	2	N	1	10KG	SYS CLS	POULTRY CHICKEN BREAST BNLS SKNLS	GENERIC	110.10	220.20
8131500+	1	1	N	1	10 KG	HALMARK	CHICKEN WING DRUMETS ONLY FRSH Total 302.64	09254	82.44	82.44
0800662	6	6	N	32	100GR	CFE ELT	FROZEN BUN HAMBURGER GOURM	603498	25.06	150.36
0960514	1	1	N	120	45 GR	ACEBKRY	BREAD BUN MINI PULLMAN P/APART	100401	90.76	90.76
1426954	1	1	N	48	91GR	GRDNBRG	BURGER GRDN MALIBU		65.49	65.49
2586970	1	1	N	80	78 GR	BRIDOR	CROISSANT BUTTER PRFCT FRZN	59103	78.17	78.17
4969602	4	4	N	16	12.3OZ	BRIDOR	BREAD BAGUETTE SIMPLY	52646	26.94	107.76
5395027	1	1	N	12	78GR	WENDEL	CHOCOLATE CHIP COOKIES GF	8470RTC	19.83	19.83
9929969	3	3	N	6	1.8 KG	STOUFER	SAUCE DEMI GLACE BEEF ALBERTA Total 808.02	11250748	98.55	295.65
1484567	2	2	N	1	16 LTR	SYS CLS	CANNED AND DRY OIL CANOLA JIB	5007154	22.35	44.70

PICK	CHECK	ROUTE	STOP
		3501	1

CUBE	PIECES MORCEAUX	WEIGHT POID

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ORDER TOTAL
TOTAL COMMANDE

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3396712	1	1	N	24	355 ML	BOYLANDS	SODA GINGER ALE BOTTLE DEPOSIT RECYCLING FEE	G	43.28 .10 .06	43.28 2.40 1.44
4239853	3	3	N	12	355 ML	TROPANA	DRINK WATERMELON FRUIT BEV BOTTLE DEPOSIT RECYCLING FEE	G	19.96 .10 .03	59.88 3.60 1.08
5147899	1	1	Y	1	12 CT	KASHJOI	SNACK BAR CHOC BAN NUT	G	24.66	24.66
5148699	1	1	Y	1	12 CT	KASHJOI	SNACK BAR DK CHOC RSBRY HZELNT	G	24.61	24.61
5890062	2	2	N	35	500ML	PURLIFE	WATER SPRING FLAT CAP BOTTLE DEPOSIT RECYCLING FEE		10.22 .10 .03	20.44 7.00 2.10
6026381	3	3	N	12	355 ML	TROPANA	JUICE ORANGE ORIG BOTTLE DEPOSIT RECYCLING FEE		19.52 .10 .03	58.56 3.60 1.08
6071581	3	3	N	12	355 ML	TROPANA	JUICE APPLE BOTTLE DEPOSIT RECYCLING FEE		19.52 .10 .03	58.56 3.60 1.08
7732088	1	1	N	24	355ML	BOYLAND	SODA CREME BOTTLE DEPOSIT RECYCLING FEE	G	43.30 .10 .06	43.30 2.40 1.44
							Total 408.81			
1995705	1	1	N	20	50CT	SYS CLS	PAPER & DISP CUP PAPER WHT HOT 8 OZ	GP	75.18	75.18

PICK	CHECK	ROUTE	STOP
		3501	1

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Total 75.18							PRODUCE			
1182336	1	1	N	12	.5 PT	PACKER	RASPBERRY RED FRESH	GENERIC	37.55	37.55
5142072	1	1	N	2	2 LB	IMPFRSH	ARUGULA BABY FRESH	GENERIC	26.87	26.87
6653190	2	2	N	1	50CT	PACKER	FLOWER EDIBLE ORCHID	GENERIC	35.62	71.24
8793030	2	2	N	1	4 OZ	PACKER	GREEN MICRO MERLOT MIX	GENERIC	35.27	70.54
Total 206.20							DISPENSER BEVRG			
0782144	1	1	N	96	57 GM	CITAVCO	COFFEE GRND DECAF COLO FN W/F 116		129.63	129.63
Total 129.63							Fuel Surcharge		****.**	11.26
INV SUB-TOTAL BEFORE TAXES										2565.37
GST/HST **										13.67
GST/HST FRT/MOS*										.00
GST/HST TOTAL										13.67
CATEGORY RECAP										
2.) DAIRY PRODUCTS							COST	CASES	PST	SUB
3.) MEATS							323.86	2		323.86
5.) POULTRY							299.77	3		299.77
6.) FROZEN							302.64	3		302.64
7.) CANNED AND DRY							808.02	17		808.02
							408.81	17		408.81
								9.85		418.66

* Special Order Item
+ Demand Item

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		3501	1

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8.)			PAPER & DISP						
11.)			PRODUCE						
12.)			DISPENSER BEVRG						
			TAX SUMMARY			PST	GST/HST		
7.)			CANNED AND DRY				9.85		
7.)			Fee: CANNED AND DRY				.04		
8.)			PAPER & DISP			5.26	3.76		
8.)			Fee: PAPER & DISP			.04	.02		
			TAX SUMMARY (FEE)			PST	GST/HST		
F32.)			Fuel Surcharge			.04	.06		
.)			Total ---->>			.04	.06		
			WAREHOUSE AREA RECAP			PIECES			
C.)			COOLER			21			
D.)			DRY			10			
F.)			FROZEN			19			
			DEPOSIT RECAP			AMOUNT			
.)			RECYCLING FEE			8.22			
.)			BOTTLE DEPOSIT			22.60			

KEYED BY: CUJZM337 PROCESS

ECUJXG337

INVOICED:

AUTOBILL

PICK	CHECK	ROUTE	STOP
		3501	1

CUBE	PIECES MORCEAUX	WEIGHT POID
1.15	50	337.68

P.S.T./T.V.P.

5.30

ORDER TOTAL
TOTAL COMMANDE

\$ 2584.34