



SYSKO VANCOUVER, A DIV OF SYSKO CANADA, INC.  
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INVOICE: 709755

SYSKO Canada, Inc.

Visit Our Web Site at [www.sysco.ca](http://www.sysco.ca)

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.		20677	CRC	2019 11 06	1

SOLD TO: TRUFFLES FINE FOODS LTD.  
VENDU À 555 BROOKSBANK BLD 2 /110  
NORTH VANCOUVER BC V7J 3S5

SHIP TO: TRUFFLES TRUCK 2  
EXPÉDIER À: REP TO ADVISE  
VANCOUVER BC XXX XXX

604-267-4966



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
1047515+	1	1	N	1	22#AVG	EXCEL	MEATS PORK CHEEK MEAT	460287	10.00	87.70
				10.00			Total			87.70
							Fuel Surcharge			11.26
									****. **	

KEYED BY: SMSARXC044 PROCESS

EACCESS

INVOICED:

AUTOBILL

PICK	CHECK	ROUTE	STOP
		8339	1

CUBE	PIECES MORCEAUX	WEIGHT POID
.01	1	10.00

P.S.T./T.V.P. .00

ORDER TOTAL  
TOTAL COMMANDE

\$ 98.96