



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

INVOICE: 709646

SYSKO Canada, Inc.

Visit Our Web Site at 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.		23905	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 CAFE ANVIL CNTR
EXPÉDIER À: 777 COLUMBIA ST.
NEW WESTMINSTER BC V3M 1B6

604-636-4481



STORE NBR.
No. DE MAGASIN

INVOICE ATTENTION NOTE:

SPECIAL INSTRUCTIONS:
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
0509505	1	1	N	2	2.27KG	SYS REL	DAIRY PRODUCTS			
2745073	1	1		16	1 LTR	DAIRLND	CHEESE SHRD PROD MOZZARELA CDN	6476	48.25	48.25
2822773	1	1		4	4 LTR	DAIRLND	CREAM HALF & HALF	130305	57.91	57.91
							MILK 2%	130551	32.94	32.94
							Total	139.10		
3901293	2	2	N	1	10KG	SYS CLS	POULTRY			
							CHICKEN BREAST BNLS SKNLS	GENERIC	110.10	220.20
							Total	220.20		
0374516	1	1	N	240	40 GR	BRIDOR	FROZEN			
							BREAD ROLL DIAMND ANCIENT GRN	52328	102.45	102.45
							Total	102.45		
0181883	1	1	N	1	5 LB	BENSON	CANNED AND DRY			
0344283	1	1	N	2	1.50KG	DAVROB	SPICE CAJUN	016004	35.65	35.65
5320229	1	1	N	24	7 OZ	SAN MAR	APRICOT DRIED	DF011	38.55	38.55
6706125	1	1	N	3	1KG	DAVROB	PEPPER CHIPOTLE IN ADOBO SAUCE	70	40.76	40.76
							NUT WALNUT HALVES AND PCS	WA016	73.12	73.12
							Total	188.08		
1079250	1	1	N	1	5 LB	IMPFRSH	PRODUCE			
1182336	1	1	N	12	.5 PT	PACKER	PEPPER RED BELL LARGE FRESH	1079250	16.85	16.85
2108884	1	1	N	2	4 LB	PACKER	RASPBERRY RED FRESH	GENERIC	37.55	37.55
6017370	4	4	N	1	10 LB	IMPFRSH	STRAWBERRY FRESH CALIF CLAMSHL	GENERIC	36.12	36.12
6908115	2	2	N	1	3 CT	IMPFRSH	TOMATO GRAPE FRSH	6017370	26.47	105.88
							MELON CANTALOUPE FANCY FRSH	6908115	19.86	39.72

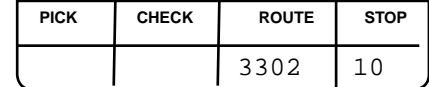
PICK	CHECK	ROUTE	STOP
		3302	10

CUBE	PIECES MORCEAUX	WEIGHT POID

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

ORDER TOTAL
TOTAL COMMANDE

\$ CONTINUED



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6908156	2	2	N	1	3 CT	IMPFRSH	MELON HONEYDEW FRSH	GENERIC	30.50	61.00
6947360	2	2	N	1	11 LB	PACKER	TOMATO HOT HOUSE ON VINE	GENERIC	18.35	36.70
							Total			333.82
							Fuel Surcharge		****.**	11.26
								INV SUB-TOTAL BEFORE TAXES		994.91
								GST/HST **		.00
								GST/HST FRT/MOS*		.00
								GST/HST TOTAL		.00

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		3302	10

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		D.) DRY F.) FROZEN					4 1			

KEYED BY: AVIL PROCESS

ED: INVOICED: AUTOBILL

PICK	CHECK	ROUTE	STOP
		3302	10

CUBE	PIECES MORCEAUX	WEIGHT POID
45	23	146 77

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

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TOTAL COMMANDE

\$ 994.91