



The TDL Group of Companies  
226 Wyecroft Road  
OAKVILLE ON L6K 3X7  
CANADA

# Invoice

Invoice Number: 5053548359  
Invoice Date: 01/25/2017  
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Sold To: 102922  
102922 1697315 Ontario Inc.  
20345 CANON STREET  
PO BOX 219  
SOUTH LANCASTER ON K0C 2C0  
CANADA

Deliver To: 102922  
2922 TIM HORTONS  
20345 CANON STREET  
PO BOX 219  
SOUTH LANCASTER ON K0C 2C0  
CANADA

Customer PO: 4125310		Bill Of Lading: 82608215	
Payment Term: Net 15 Days	Order #: 102512339	Due Date: 02/09/2017	Currency: CAD

Description	Extended Price	Sales Tax	Price including Sales Tax
Food & Beverage	2614.61	0.00	2614.61
Packaging	490.71	0.00	490.71
Merchandise	0.00	0.00	0.00
Cleaning	120.93	0.00	120.93
Smallwares	5.00	0.00	5.00
Office Supplies	13.45	0.00	13.45
Total	3244.70	0.00	3244.70
Fuel Surcharge	0.00	0.00	0.00
GST/HST/VAT			85.26
Grand Total			3329.96

	Summary	
Sales Tax Base : 0.00	Total	3,244.70
GST/HST Base : 656.02	Sales Tax	0.00
	GST/HST/VAT	85.26
	Grand Total	3,329.96