

324 St-Régis Nord C.P. 400 SAINT CONSTANT QC J5A 2E7 1-800-441-3550

Fax: 1-978-657-4836 www.criver.com

Information TPS/GST

Invoice No.

**Invoice Date** 

Delivery No.

**DUNS** 

## Remit To

Charles River Laboratories Saint Constant S.A. P.O. Box 12052, Station A Toronto, Ontario M5W 0K5 For EFT / ACH / Wire Payments: J.P. Morgan Chase Bank N.A. Toronto Branch Toronto, ON, Canada M5K 1E7 Bank No: 0270 Transit No: 00012 Account No: 4000012975 Beneficiary Bank SWIFT CODE: CHASCATTCTS Page 1 of 1 **Debit Memo** 94824836

FRAUD ALERT: If you receive notification that our bank details have changed, please contact us by phone immediately before sending the payment.

1022737739 TQ0001

**PREPAID** 

Credit Card / CH34 / 2095208694

## **Bill To Party - 805676**

Universite de Moncton Campus de Moncton Pavillon Remi-Rossignol 18 Avenue Antonine-Maillet MONCTON NB E1A 3E9 CANADA

143139822 RT0001

143139822 RT0001

94824836

21-MAR-2024

## Ship To Party - 209005

TVQ/QST

Incoterm

**Terms of Payment** 

Universite de Moncton Campus de Moncton Pavillon Remi-Rossignol 18 Avenue Antonine-Maillet MONCTON NB E1A 3E9 CANADA

Ship Dat Currenc		CAD	Forwarding Agent P.O. No Customer Contact Plant  Payer No	CC / 1249  CRL Saint-Constant  904512	
Comme	nts:		i ayei No	304312	
Item	Material	Description	Quantity	Unit Price	Value
10	15100137	Freight FREIGHT & TRANS Best Price - Gross	1 EA	107.40	107.40
		D0311 1100 - 01033	Order No:701599	21-10	
	Area: Transportation fee Referring delivery# on March 19 2024.	Release No.: 82391966, order# 5715603. For 1 crate Waybill# 014-73560292	Investigator:		
			TPS/GST TVQ/QST		16.11 0.00
		Thank you for your credit			nt

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