Alfreds Futterkiste

Invoice
Number: 500000010

2025-02-05

3451 NE Willoughby Blvd.

Sturt, ON LV5 1X2 CANADA

Phone: (72) 288-2250 Fax: (72) 288-9631

42-5846832

PO: 4500000011

Date:

E-Mail: dispatch@abcms.com Web: www.abcms.com

Bill To Remit to Source: S. 0. #687250 **Standard Products Standard Products** 3150 SW 9th Street 9th St Suite 145 Toronto, ON L5V 1X2 Toronto, ON L5V 1X2 **CANADA CANADA** Phone: (306) 461-003 Phone: 306.41.0073 Acct. # A/R Cust. # Acct. ID Customer P. O. Attn to Sales Rep Ship Via **Terms** 860 Std Products Ft. Lenderdale 285058-5848 Curtis V. Brown Email Due upon receipt

Work Requested: 02/01/2016 11:39 AM, Gary:

Per phone call from Ben: Customer advised that the incoming phone calls now ring throughout the store

over the speaker.

Ben # 306.41.073 Ben cell# 052-005-691

Work Performed: 2/16/16

Lines had programming glitch, ring over page to group 5011. Deleted Lisa out of MC 7224. Tested all

lines incoming OK 711231-716. There should be no calls coming in on these lines//J

| Part Number | Description | Qty. | IJOM | Ea. Price | Total |
|-------------|----------------------|--------|------|------------------------|-------------|
| 2001 | Professional Service | 100.00 | PC | \$ 16.00 | \$ 1600.00 |
| | | | | – Item Total: | \$ 1600.00 |
| | | | | Sales Tax: | \$ 0.00 |
| | | | , | _ Fotal Amount Due: | CAD 1600.00 |