



Sold To: 10717174  
SBE Canada Limited  
accounts@sbe-ltd.ca  
2300 HOGAN DR  
MISSISSAUGA ON L5N 0C8

Ship To 10717174  
SBE Canada Limited  
accounts@sbe-ltd.ca  
2300 HOGAN DR  
MISSISSAUGA ON L5N 0C8

# Invoice

Invoice 721177678	Date 20-APR-2020	Sales Order no. 50299067	Account No. 10717174	Payment Terms Net 30 days	Due Date 20-MAY-2020	Sales Rep Name Paul Aoun	Account Clerk Catherine Tsihliis
PO No. NO_VALUE	PO Release No.		Contract No.	Ship Via Electronic Delivery/ESD			
GST/HST: 845369909RT0001		QST/TVQ: 1218394694TQ0001	Service Order No.	Service Rep Name	Original Invoice No.		

Invoice details: <https://buy.insight.com/my-account/reports> (Login, confirm a/c no, click "Billable Items Report", select invoice.)

Material	Material Description	Qty	Unit Price	Ext. Price
*T 031C9E474802424883	Microsoft Office 365 Business Premium - subscription license (1 month) - 1 user (5 devices)	1	0.00	852.60
*T 5C9FD4CCEDCE44A88E	OFFICE 365 BUSINESS	1	0.00	147.00
*T BE57FF4C100C4F1FB8	OFFICE 365 PROPLUS	1	0.00	48.00

Subtotal 1,047.60  
HST 136.19  
Total Amount Due 1,183.79  
Currency CAD

(T) Denotes taxable item \* Denotes non-shippable item



## Please remit checks to:

Insight Canada Inc.  
PO Box 15320 Station A  
Toronto, ON M5W 1C1

Send address changes to [addresschange@insight.com](mailto:addresschange@insight.com)

For proper credit, please return this portion with payment.

## Ship To 10717174

SBE Canada Limited  
accounts@sbe-ltd.ca  
2300 HOGAN DR  
MISSISSAUGA ON L5N 0C8

ACCOUNT NO	10717174
INVOICE DATE	20-APR-2020
INVOICE NUMBER	721177678
BALANCE DUE	1,183.79
AMOUNT PAID	
CURRENCY	CAD

Bill to: 10717174

SBE Canada Limited  
accounts@sbe-ltd.ca  
2300 HOGAN DR  
MISSISSAUGA ON L5N 0C8

Please remit electronically to:

Insight Canada Inc.

Branch# 00012 Institution# 270 Account# 4683000271

Intermediary Bank - Royal Bank of Canada, Toronto

Swift Code ROYCCAT2

Beneficiary Bank - JPMorgan Chase Bank, N.A. Toronto

Swift Code CHASCATTCTS

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