

INVOICE / FACTURE



LG ELECTRONICS CANADA

20 Norelco Drive

North York, ON M9L 2X6

TEL: (647) 253 -6300

FAX: (647) 253 - 6399

INVOICE DATE	09/14/2020
INVOICE NUMBER	IN71150701
CREDIT ASST	Nguyen, Tracy

BILL TO / FATURER A: CA009751001B

SHIP TO / EXPÉDIER A : CA009751A-S

SBE (CANADA) LIMITED
SBE (CANADA) LIMITED
2300 HOGAN DRIVE

SBE Canada Ltd
2300 Hogan Drive

MISSISSAUGA ON L5N 0C8

Mississauga ON L5N 0C8

LG DELIVERY NO NUMARO DE LIVRAISON	LG ORDER NUMBER NUMERO DE COMMANDE	PAYMENT TERM CONDITIONS DE PAIEMENT	SHIPPED VIA EXPÉDIÉ PAR	PAGE NO PAGE NO	1 / 1
212654139	704615042	20TH DAY, MONTH FOLLOWING, ON	PANTOS-Air-Regular		
ORDER DATE DATE DE COMMANDE	DUE DATE DATE D'ÉCHÉANCE	GST REGISTRATION NO. NO D'ENREGISTREMENT DE TPS	QST REGISTRATION NO. NO D'ENREGISTREMENT DE TVQ	DUNS NO. NO DUNS	
09/14/2020	10/20/2020	102141637RT0001	1022861979TQ0001	DUNS# 2531213970	

QTY SHIPPED QTÉ EXPÉDIÉE	QTY B/O QTÉ EN SOUF	PURCHASE ORDER NO NO DE BON DE COMMANDE	CUST ORD DT DATE DE COMMANDE DU CLIENT	PART NUMBER NUMÉRO DE LA PIECE	PART DESCRIPTION DESCRIPTION DE LA PIECE	RETAIL PRICE PRIX DE DÉTAIL	DISCOUNT ESCOMPTE	NET PRICE PRIX NET	AMOUNT MONTANT
3	0	A17635-MN	09/14/2020	EAA65966501	PIFA Antenna,RF	29.94	14.97	14.97	44.91
3	0	A17635-MN	09/14/2020	EAB65810601	Speaker,Dual Mode	14.31	7.15	7.16	21.48
3	0	A17635-MN	09/14/2020	EAC63878401	Rechargeable Battery,Lithium Poly	64.53	32.26	32.27	96.81
3	0	A17635-MN	09/14/2020	EAU64803501	Motor,DC	10.28	5.14	5.14	15.42
3	0	A17635-MN	09/14/2020	EBP64141601	Camera Module	64.06	32.03	32.03	96.09
3	0	A17635-MN	09/14/2020	EBP64142101	Camera Module	42.86	21.43	21.43	64.29
3	0	A17635-MN	09/14/2020	EBP64144301	Front Camera Module	29.72	14.86	14.86	44.58
3	0	A17635-MN	09/14/2020	EBR31668301	PCB Assembly,Main,Auto	474.13	237.06	237.07	711.21
3	0	A17635-MN	09/14/2020	MBL68661801	Cap	6.43	3.21	3.22	9.66
3	0	A17635-MN	09/14/2020	MCQ70765801	Damper	0.77	0.38	0.39	1.17
3	0	A17635-MN	09/14/2020	MCQ70765901	Damper	0.77	0.38	0.39	1.17
5	0	A17635-MN	09/14/2020	MJN71629301	Tape	0.26	0.13	0.13	0.65
5	0	A17635-MN	09/14/2020	MJN71827101	Tape	18.32	9.16	9.16	45.80
5	0	A17635-MN	09/14/2020	MJN71827201	Tape	18.32	9.16	9.16	45.80
5	0	A17635-MN	09/14/2020	MJN71827301	Tape	18.32	9.16	9.16	45.80
5	0	A17635-MN	09/14/2020	MJN71836902	MJN71836901 is orig. part	0.77	0.64	0.13	0.65
3	0	A17635-MN	09/14/2020	ACQ30010731	Cover Assembly,Rear	65.34	32.67	32.67	98.01
3	0	A17635-MN	09/14/2020	ACQ30209801	Cover Assembly	156.36	78.18	78.18	234.54

PLEASE SEND REMITTANCE TO: ENVOYER VOTRE REMISE A: LG ELECTRONICS CANADA , INC. P.O. BOX 2490 POSTAL STATION A TORONTO, ONTARIO M5W 2K6	PROBLEMS WITH PARTS MUST BE REPORTED WITHIN 24 HOURS OF RECEIVING PROBLEMES AVEC LES PIECES DOIVENT ETRE RAPPORTÉS DANS LES 24 HRS SUIVANT LA RÉCEPTION		SUB. TOT.	1,578.04
	COSMETIC PARTS NOT COVERED UNDER MANUFACTURER'S WARRANTY LES PIECES COSMÉTIQUE NE SONT PAS COUVERTES PAR LA GARANTIE DU MANUFACTURIER		FREIGHT	0.00
	COMMENTS:		HST(13%)	205.13
	CURRENCY		PLEASE PAY THIS AMOUNT	1,783.17

A. Prices and terms may be changed without notice. Goods back ordered will be included with next shipment unless otherwise instructed.

B. Goods not returnable for credit or exchange without authorization.

C. There will be a 1.5% interest charge per month (18% per year) on all overdue accounts.

A. Les prix et conditions de paiement peuvent changer sans préavis. Les marchandises en souffrance seront incluses dans notre prochaine

B. Les marchandises ne peuvent être retournées pour crédit ou échange sans notre autorisation.

C. Des frais mensuels d'intérêt de 1.5% (18% par année) sont facturés sur tout compte en souffrance.

E. & O. E