## **INVOICE / FACTURE**

**(1)** LG ELECTRONICS CANADA

20 Norelco Drive North York, ON M9L 2X6

TEL: (647) 253 -6300 FAX: (647) 253 - 6399

 INVOICE DATE
 09/24/2020

 INVOICE NUMBER
 IN71156402

 CREDIT ASST
 Nguyen, Tracy

BILL TO / FATURER A: CA009751001B

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

MISSISSAUGA ON L5N 0C8

SHIP TO / EXPÉDIER A: CA009751A-S

SBE Canada Ltd

2300 Hogan Drive

Mississauga ON L5N 0C8

LG DELIVERY NO LG O			ORDER NUMBER	R PAYMENT TERM				SHIPPED VIA				1/2	
NUMARO DE LIVRAISON NUME		RO DE COMMANDE CONDITIONS DE PAIEMENT		•	EXPÉDIÉ PAR				PAGE N	1/2			
213239121		704637055	4637055 20TH DAY, MONTH FO		/ING, ON PANTOS-Air-Ro			Regular					
ORDER DATE D		DUE	DATE GST REGISTRATIO		N NO. QST REGISTE		RATION NO.	DUNS NO.					
DATE DE COMMANDE		DATE D'É	CHÉANCE	NO D'ENREGISTREMENT DE TPS NO		D'ENREGISTREMENT DE TVQ			NO DUNS				
09/24/2020 10		10/20	0/2020 102141637RT		0001		102286197	9TQ0001		DUNS# 2531213970			
QTY	QTY	PURCHASE		CUST ORD DT	PART NUMBER	PART DESCRIPTION		RETAIL			NET PRICE	AMOUNT	
SHIPPED	B/O	OF	RDER NO	DATE DE	NUMÉRO DE LA PIECE	DESCRIPTION DE LA PIECE			PRICE	ESCOMPTE		PRIX NET	MONTANT
QTÉ	QTÉ EN		DE BON DE	COMMANDE DU				PRIX DE					
EXPÉDIÉE	SOUF		MMANDE	CLIENT					DÉTAIL				
1		_	A17743-CX 09/24/2020 EBR89644101 PCB Assembly,Flexible						97.61 48.80		48.81	48.81	
3		A17743		09/24/2020		Antenna Assembly,Refurbished Me			65.83	32.91		32.92	98.76
1		A17743		09/24/2020		DLED,Module-PM			70.90	35.45		35.45	35.45
2		A17743		09/24/2020	MJN71848601	Tape			26.73	13.36		13.37	26.74
3		A17743-CX		09/24/2020	EBP64002001	Camera Module			277.66	138.83		138.83	416.49
2		A17743-CX		09/24/2020	EAA65824601	Antenna Assembly		0.26	0.13		0.13	0.26	
4		, , , , , , , , , , , , , , , , , , , ,		09/24/2020	MJN71829001	Tape			18.70	9.35		9.35	37.40
1	0	A17743-CX		09/24/2020		Hybrid Touch LCD Module,OLED			271.27	135.63		135.64	135.64
5	0			09/24/2020	MDJ65724301	Filter		6.68	3.34		3.34	16.70	
5				09/24/2020	MJN71707301	Tape		24.80 17.74			12.40	62.00	
4		A17743		09/24/2020	MJN71631011	Таре	'				3.87	8.87	35.48
2		A17743		09/24/2020		PCB Assembly,Flexible			70.05 35.02			35.03	70.06
2		A17743		09/24/2020		Rechargeable Battery,Lithium Poly						32.27	64.54
2		A17743		09/24/2020		Cover Assembly,Rear					.57	91.58	183.16
2		A17743		09/24/2020		PCB Assembly,Main,Auto			545.66 272.			272.83	545.66
2		A17743		09/24/2020		Cover Assembly,Battery			155.15			77.58	155.16
2	0	A17743		09/24/2020		Rechargeable Battery,Lithium Ion			51.56			25.78	51.56
2	0	A17743		09/24/2020	ACQ90289801	Cover Assembly,Bar			400.86	200.43		200.43	400.86
1		A17743		09/24/2020	EBP62983201	Camera Module			127.97	63.98		63.99	63.99
1		A17743		09/24/2020		Rechargeable Battery,Lithium Poly			67.30			33.65	33.65
2		A17743		09/24/2020	EBP64141701	Camera Module			117.42 58.			58.71	117.42
3		A17743		09/24/2020	EBP64141801	Camera Module			111.60		.80	55.80	167.40
1		A17743		09/24/2020	MJN71592001	Tape,Camera			0.77		.38	0.39	0.39
3	0	A17743	-CX	09/24/2020	EBR89821601	PCB Assembly,Flexible			77.18	38	3.59	38.59	115.77
1 I				1	000	 ntinued		l			l		

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 CREDIT ASST
 Nguyen, Tracy

CA009751A-S

BILL TO / FATURER A: CA009751001B

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

2300 Hogan Drive

2300 Hogan Drive

SBE Canada Ltd

SHIP TO / EXPÉDIER A:

MISSISSAUGA ON L5N 0C8 Mississauga ON L5N 0C8

LG DELIVERY NO LG ORDER NUMBER PAYMENT TERM SHIPPED VIA PAGE NO 2/2 NUMARO DE LIVRAISON NUMERO DE COMMANDE CONDITIONS DE PAIEMENT EXPÉDIÉ PAR PAGE NO 20TH DAY, MONTH FOLLOWING, ON 213239121 704637055 PANTOS-Air-Regular ORDER DATE DUE DATE GST REGISTRATION NO. DUNS NO DATE DE COMMANDE DATE D'ÉCHÉANCE NO D'ENREGISTREMENT DE TPS NO D'ENREGISTREMENT DE TVQ NO DUNS DUNS# 2531213970 1022861979TQ0001 09/24/2020 10/20/2020 102141637RT0001 CUST ORD DT PART NUMBER PART DESCRIPTION NET PRICE QTY QTY RETAIL DISCOUNT **AMOUNT PURCHASE** SHIPPED B/O ORDER NO DATE DE NUMÉRO DE LA PIECE DESCRIPTION DE LA PIECE **PRICE ESCOMPTE** PRIX NET MONTANT QTÉ QTÉ EN COMMANDE DU PRIX DE NO DE BON DE **EXPÉDIÉE** SOUF CLIENT DÉTAIL COMMANDE 0 A17743-CX EBR31211901 2 09/24/2020 PCB Assembly, Flexible 86.19 43.09 43.10 86.20 2 0 A17743-CX 09/24/2020 EAA65845902 PIFA Antenna, RF 66.00 33.00 33.00 66.00 3 0 A17743-CX 09/24/2020 MJN71832001 Tape 15.94 7.97 7.97 23.91 589.16 2 A17743-CX 09/24/2020 EBR89761701 PCB Assembly, Main, Auto 1,178.33 589.17 1,178.34 0 7 0 A17743-CX 09/24/2020 MJN70807102 Tape 16.22 8.11 8.11 56.77 4 0 A17743-CX 09/24/2020 EAU65051601 Motor.DC 11.06 5.53 5.53 22.12 2 0 A17743-CX 09/24/2020 EAC64578501 Rechargeable Battery, Lithium Poly 83.82 41.91 41.91 83.82 5 0 A17743-CX 09/24/2020 MJN71862701 0.77 0.38 0.39 1.95 1 0 A17743-CX 09/24/2020 EBR30337501 PCB Assembly, Flexible 81.90 40.95 40.95 40.95 1 0 A17743-CX 09/24/2020 FBR31337101 PCB Assembly, Sub 10.80 5.40 5.40 5.40 0 A17743-CX 09/24/2020 Cover Assembly, Inner 15.92 3 ACQ91624801 31.84 15.92 47.76 2 A17743-CX 09/24/2020 EBD64126001 Sensor, Fingerprint 45.42 22.71 22.71 22.71 1 5 0 A17743-CX 09/24/2020 MJN71848301 Tape, Window 22.51 11.25 11.26 56.30 2 EBP63361701 is orig. part 0 A17743-CX 09/24/2020 CRU30941301 75.90 37.95 37.95 75.90

	PROBLEMS WITH PARTS MUST BE REPORTED WITHIN 24 HOURS OF R	ECEIVING	SUB. TOT.	4,651.48
PLEASE SEND REMITTANCE TO:	PROBLEMES AVEC LES PIECES DOIVENT ETRE RAPPORTÉS DANS LES 24 HRS SU	FREIGHT	0.00	
ENVOYER VOTRE REMISE A:			HST(13%)	604.68
	***COSMETIC PARTS NOT COVERED UNDER MANUFACTURER'S WAR	RANTY***		
LG ELECTRONICS CANADA , INC.	LES PIECES COSMÉTIQUE NE SONT PAS COUVERTES PAR LA GARANTIE DU N			
P.O. BOX 2490	COMMENTS:			
POSTAL STATION A			PLEASE PAY THIS	
TORONTO, ONTARIO M5W 2K6			AMOUNT	5,256.16
	CURRENCY	CAD		

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

A. Les prix et conditions de paiement peuvent changer sans préavis. Les marchandises er **E. & O. E** souffrance seront incluses dans notre prochaine

B. Goods not returnable for credit or exchange without authorization

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

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

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

## **INVOICE / FACTURE**

## **(b)** LG ELECTRONICS CANADA

20 Norelco Drive North York, ON M9L 2X6

TEL: (647) 253 -6300 FAX: (647) 253 - 6399

 INVOICE DATE
 09/24/2020

 INVOICE NUMBER
 IN71156580

 CREDIT ASST
 Nguyen, Tracy

BILL TO / FATURER A: CA009751001B

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

MISSISSAUGA ON L5N 0C8

SHIP TO / EXPÉDIER A: CA009751A-S

SBE Canada Ltd

2300 Hogan Drive

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 N	1/1
213239357			7	04637055	20TH DAY, MONTH FOLLOWING, ON			PANTOS-Air-Regular					·
ORDER DATE DATE DE COMMANDE		DUE D'ÉC		GST REGISTRATION NO. NO D'ENREGISTREMENT DE TPS		NO	QST REGISTRATION NO. NO D'ENREGISTREMENT DE TV		Q			DUNS NO. NO DUNS	
09/24/2020		10/20/	2020	102141637RT0001			1022861979TQ0001			DU	JNS# 2531	213970	
QTY SHIPPED QTÉ EXPÉDIÉE	QTY B/O QTÉ EN SOUF	ORI NO DE	CHASE DER NO E BON DE IMANDE	NO DATE DE NUMÉRO DE LA PIECE N DE COMMANDE DU			RT DESCRIPTION RETA PRICE PRICE PRIX E DÉTA			DE ESCOMP		ET PRICE PRIX NET	AMOUNT MONTANT
3	0	A17743-0	CX	09/24/2020	EAT64973107	EAT64973101	is orig. pa	art	272.20	13	36.56	135.64	406.92
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							EPTION	SUB. TOT.			406.92		
ENVOYER VOTRE REMISE A:  LG ELECTRONICS CANADA , INC.			LES	***COSMETIC PARTS NOT COVERED UNDER MANUFACTURER'S WARRANTY***  LES PIECES COSMÉTIQUE NE SONT PAS COUVERTES PAR LA GARANTIE DU MANUFACTURIER  COMMENTS:						FREIGHT HST(13%)			0.00 52.90
POSTAL STATION A TORONTO, ONTARIO M5W 2K6								CURRENCY CAD			PLEASE PAY THIS AMOUNT		459.82

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 er E. & O. E 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.