## **INVOICE / FACTURE**

## **(1)** LG ELECTRONICS CANADA

20 Norelco Drive North York, ON M9L 2X6

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

AX: (647) 253 - 6399

 INVOICE DATE
 09/11/2020

 INVOICE NUMBER
 IN71150382

 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				ORDER NUMBER	PAYMENT TERM CONDITIONS DE PAIEMENT			SHIPPED VIA EXPÉDIÉ PAR				PAGE N	1/1	
212544060			7	704609710	20TH DAY, MONTH FOLLOWING, ON			PANTOS-Air-Regular			r			
ORDER DATE DATE DE COMMANDE			DUE I	DATE CHÉANCE	GST REGISTRATION NO. NO D'ENREGISTREMENT DE TPS		QST REGISTRATION NO NO D'ENREGISTREMENT DI						DUNS NO. NO DUNS	
09/11/2020			10/20	/2020	102141637RT0001		1022861979TQ000			)1 DI		DUNS# 253	NS# 2531213970	
QTY	QTY	Pl	RCHASE	CUST ORD DT	PART NUMBER	PART	DESCRIPT	ION	RETAIL	DISCO	UNT	NET PRICE	AMOUNT	
SHIPPED	B/O		RDER NO	DATE DE	NUMÉRO DE LA PIECE	DESCRIPTION DE LA PIECE			PRICE	CE ESCOMPTE P		PRIX NET	MONTANT	
QTÉ	QTÉ EN	NO	DE BON DE	COMMANDE DU					PRIX DE	DE				
EXPÉDIÉE	SOUF	CC	MMANDE	CLIENT					DÉTAIL					
2	0	0 A17619-MX		09/11/2020	ACQ30075112	Cover Assembly,Middle			69.	55	34.77	34.78	69.56	
2	0	A17619	-MX	09/11/2020	ACQ30079101	Cover Assembly,Inner			17.	94	8.97	8.97	17.94	
3				09/11/2020	EAA65824601	Antenna Assembly				26	0.13	0.13	0.39	
2		A17619		09/11/2020	EAA65825601	PIFA Antenna,RF			15.		7.97	7.97	15.94	
2				09/11/2020	EAA65845902	PIFA Antenna,RF			66.		33.00	33.00	66.0	
2		A17619		09/11/2020	CRU30941301	EBP63361701 is orig. part			75.		37.95	37.95	75.90	
2		A17619		09/11/2020	EBR30337501	PCB Assembly,Flexible			81.		40.95	40.95	81.90	
3		A17619		09/11/2020	EBR31200203	PCB Assembly,Main,Auto			1,686.		43.20	843.20	2,529.6	
		A17619		09/11/2020	EBR31200203 EBR31414101	PCB Assembly, Sub			1,060. 59.				29.6	
1						-					29.69	29.69		
1		A17619		09/11/2020	EBR87089201	PCB Assembly,Main			374.		87.20	187.20	187.2	
1		0 A17619-MX		09/11/2020	EBR88448201	PCB Assembly,Flexible			70.		35.02	35.03	35.03	
2		A17619		09/11/2020	MCK71401801	Cover			28.		14.28	14.28	28.56	
5		0 A17619-MX		09/11/2020	MDJ65724301	Filter				68	3.34	3.34	16.70	
2		0 A17619-MX		09/11/2020	MJN70408011	Tape			17.		8.77	8.78	17.5	
5	0			09/11/2020	MJN70807102	Tape			16.	22	8.11	8.11	40.5	
10	0	0 A17619-MX		09/11/2020	MJN71829001	Tape			18.	70	9.35	9.35	93.5	
5	0	0 A17619-MX		09/11/2020	MJN71848601	Tape			26.	73	13.36	13.37	66.8	
1	0	0 A17619-MX		09/11/2020	MKC66638901	Window,Camera			10.	03	5.01	5.02	5.0	
5	0	A17619	-MX	09/11/2020	EBR88842301	EBR8690930	1 is orig. p	art	1,071.	78 6	89.68	382.10	1,910.5	
2	0	A17619	-MX	09/11/2020	EBR31243001	EBR3124320 <sup>-</sup>	1 is orig. p	art	78.	33	26.75	51.58	103.1	
				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.		гот.	5,391.55	
PLEASE SE	ND REMITTA	ANCE TO:	PROBLE							FREIGHT		GHT	0.00	
ENVOYER V	OTRE REMI	SE A:		***COSMETIC PARTS NOT COVERED UNDER MANUFACTURER'S WARRANTY***						HST(13%)		13%)	700.90	
LG ELECTR	ONICS CAN	ADA , INC	15		'ARTS NOT COVERED UN LUE NE SONT PAS COUVE				ED					
P.O. BOX 24		, -		MENTS:	TUE INE SUNT PAS CUUVE	RIES PAR LA GA	KANTE DU N	MANUFACIURI	EK					
POSTAL STA			33.411						<b> </b>	DIEAC	- DAV T	.nie		
TORONTO,	ONTARIO I	M5W 2K6								PLEASI	AMO		6,092.45	
						CURI	RENCY	CAI	D		AIVIO	5.41		
					ed with next shipment unless oth			1 0,		ns préavis. Les				

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

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.

B. Les marchandises ne peuvent etre retournées pour credit 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.