

**MOTOROLA**

Motorola Mobility Canada Ltd.  
55 Idema Rd  
Markham, ON  
L3R 1A9  
Canada

Visit our website at [www.motorola.com](http://www.motorola.com)

**INVOICE****(ORIGINAL)**

1 of 1

Transaction Number 6325601061	Transaction Date 05 DEC 2019	Transaction Total 34.49 CAD
Bill of Lading No: ELG000029013	Customer Account No. 1215309801	G.S.T/H.S.T License No. 807289061 RT0001
Payment Terms Net 90 DAYS		Payment Due 04 MAR 2020

Bill To: SBE (CANADA) LIMITED 2300 HOGAN DR. MISSISSAUGA, Ontario L5N 0C8 Canada	Ship To: SBE (CANADA) LIMITED 2300 HOGAN DR. MISSISSAUGA, Ontario L5N 0C8 Canada
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**IMPORTANT INFORMATION:**

Carrier:  
Federal Express  
Freight Terms:  
Carriage paid .

For Questions, Please Contact:  
Magdalena Stefanska  
[magstef@motorola.com](mailto:magstef@motorola.com)  
Telephone: +(48) 22 204 7369

**COMMENTS / SPECIAL INSTRUCTION****INVOICE DETAIL**

Line Item #	Model/Item Number	Description	Date Shipped	Quantity	Unit Price (CAD)	Amount (CAD)
10	5D78C10430	XT1922 BAT Cover Adhe_NA&5420AA000076CS SO:4969742094 PO:A14968-MX	04 DEC 2019	2	2.00	4.00
20	5P68C10118	XT1922-6 SUB Board&6818AA000024 CS SO:4969742095 PO:A14968-MX	04 DEC 2019	4	6.63	26.52
					Sub Total	30.52
					Freight	0.00
					Insurance	0.00
					Total EHF	0.00
					HST	3.97
					Total Tax	3.97
					Total Amount	34.49

**Bank Details**

Please process your Fund Transfer and ACH Credit to the following bank account:

**MOTOROLA**

Account name: **Motorola Mobility Canada Ltd.**  
Bank name: **Citibank, N.A., Canadian Branch**  
Bank address: **123 Front St. West, Toronto, ON, M5J 2M3, Canada**  
Account number: **2010177004**  
Routing Number: **032820012**  
SWIFT address: **CITICATTBCH**

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

**RESALE, TRANSSHIPMENT OR TRANSFER OF PRODUCTS OUTSIDE CANADA IS PROHIBITED**