INVOICE / FACTURE

(1) LG ELECTRONICS CANADA

20 Norelco Drive North York, ON M9L 2X6

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

| INVOICE DATE | 10/14/2020 | | | | | |
|----------------|---------------|--|--|--|--|--|
| INVOICE NUMBER | IN71166305 | | | | | |
| CREDIT ASST | Nguyen, Tracy | | | | | |

BILL TO / FATURER A: CA

CA009751001B

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

MISSISSAUGA ON L5N 0C8

SHIP TO / EXPÉDIER A :

SBE Canada LTD site 96

5525, Unit 120 EGLINTON AVE W

ETOBICOKE ON M9C 5K5

| LG DELIVERY NO NUMARO DE LIVRAISON | | | | ORDER NUMBER RO DE COMMANDI | | PAYMENT TERM CONDITIONS DE PAIEMENT | | | SHIPPED VIA EXPÉDIÉ PAR | | | | 1/1 | |
|--|------------------------------|----------|--|---|---|-------------------------------------|---|--------------------------------------|----------------------------|--------|-----------------------|-------------------|----------------|--|
| 214231090 | | | | 704622319 | 20TH DAY, MOI | 20TH DAY, MONTH FOLLOWING, ON | | PANTOS-Air-URGENT-AM | | | M10 | | · | |
| ORDER DATE DATE DE COMMANDE | | | DATE ECHÉANCE | | GST REGISTRATION NO. NO D'ENREGISTREMENT DE TPS | | QST REGISTRATION NO. NO D'ENREGISTREMENT DE TV | |) | DUN | | | | |
| 09/17/2020 | | | 11/20 | 0/2020 | 102141637RT0001 | | 1022861979TQ0001 | | 9TQ0001 | | Г | DUNS# 253 | S# 2531213970 | |
| QTY SHIPPED QTÉ EXPÉDIÉE | QTY B/O QTÉ EN SOUF | NC NC | URCHASE PRDER NO DE BON DE COMMANDE | O DATE DE NUMÉRO DE LA PIECE DESCRIPTION DE LA PIECE PR | | | | RETAIL PRICE PRIX DE DÉTAIL | DE ESCOMPTE | | NET PRICE PRIX NET | AMOUNT MONTANT | | |
| 1 | 0 | M0453 | 9-CLM | 09/17/2020 | AGF79719915 | EAJ64607901 | is orig. pa | art | 1,263.24 | 38 | 37.38 | 875.86 | 875.86 | |
| 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. | | | 875.86 | | | | |
| LG ELECTRO P.O. BOX 24 | OTRE REM | ISE A: |). Li | ***COSMETIC | C PARTS NOT COVERED UN FIQUE NE SONT PAS COUVE | DER MANUFACTU | RER'S WARR | RANTY*** | ER | | HST(1 | 3%) | 0.00 113.86 | |
| POSTAL STA | | | | | | | | | | PIFASE | PAY T | HIS | 989.72 | |

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

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

instructed.

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

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.