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| VENDU À – SOLD TO: SelltoCustomerNo | |  | EXPEDIÉ À – SHIPPED TO: SelltoCustomerNo | |
|  | CustomerAddress1 |  |  | ShipToAddress1 |
|  | CustomerAddress2 |  |  | ShipToAddress2 |
|  | CustomerAddress3 |  |  | ShipToAddress3 |
|  | CustomerAddress4 |  |  | ShipToAddress4 |

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| YourReference\_Header\_Lbl | ShippingAgentCode\_Lbl | SalesPerson\_Lbl | PaymentTermsDescription\_Lbl |
| YourReference\_Header | ShippingAgentCode | SalesPersonName | PaymentTermsDescription |

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| ItemNo\_Line\_Lbl | Description\_Line\_Lbl | | | Quantity\_Line\_Lbl | | | | | | Unit\_Lbl | UnitPrice\_Lbl2 | LineAmount\_Lbl |
| Order | | Shipped | | B.O. | Ready |
| ItemNo\_Line | Description\_Line | | | Quantity\_Line | | QtyShip | | QtyBO | QtyReady | UnitOfMeasure | UnitPrice | LineAmount\_Line |
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| **Total Cases** | **Sous-Total Fac.**  **Inv. Subtotal** | **Transport** | **Sous-Total**  **Sub-Total** | | **Taxes** | | **Total** | |  |  |  |  |
| TotCases | TotSubTotal | TotTransport | Amount\_ReportTotalsLine | | TotTaxe | | TotalAmountIncludingVAT | |  |  |  |  |
|  |  |  |  | |  | |  | |  |  |  |  |
|  |  | | |  | |  | |  |  | Description\_ReportTotalsLine | | Amount\_ReportTotalsLine |
| CompanyVATRegNo\_Lbl : CompanyVATRegNo | | | | | | | | | | **TotalText** | | **TotalAmountIncludingVAT** |
| QST Registration No: 829479500 RT0001 | | | | | | | | | |