



Atlantic Division 38 Industrial Park Drive
Amherst, NS B4H 4R5

CURRENT	PAST DUE 1X TOTAL	PAST DUE 2X+ TOTAL
1,909.13		
STATEMENT TOTAL		1,909.13
TERMS OF SALE 14 Days Weekly - Due Friday		

SHIP TO:

14587430 Canada Inc
185 Church St
Amherst, NS B4H 3C7

The Balcony Candy Shoppe Canteen
185 Church St
Amherst, NS B4H 3C7

CUSTOMER NUMBER		SALES PERSON		STATEMENT DATE	STATEMENT TOTAL	STATEMENT NUMBER
722547165		0/		10/01/25	1,909.13	2002360
TRANSACTION #	TRANSACTION DATE	TRANSACTION TYPE	PURCHASE ORDER	CURRENT	PAST DUE 1X	PAST DUE 2X & OVER
9027033902	09/18/25	INVOICE		986.93		
9027279454	09/25/25	INVOICE		922.20		

Please contact your Sales Rep or Credit Analyst to hear about our self serve online invoice request and payment portal.

To request copies of invoices, please visit www.gfs.com/AR ALL PAST DUE BALANCES ARE DUE UPON RECEIPT
* TRANSACTION BALANCE IS NOT ORIGINAL AMOUNT

14587430 Canada Inc
185 Church St
Amherst, NS B4H 3C7

TERMS OF SALE
14 Days Weekly - Due Friday

CUSTOMER NUMBER	STATEMENT DATE	STATEMENT NUMBER
722547165	10/01/25	2002360
STATEMENT TOTAL		1,909.13
AMOUNT ENCLOSED		

**IF YOU HAVE ANY QUESTIONS REGARDING YOUR STATEMENT
PLEASE CALL THE CREDIT DEPARTMENT AT 800-268-0159**

Remit To:
Gordon Food Service Canada
Ontario Division
2999 James Snow Parkway N
Milton, ON L9T 5G4

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