



Gordon Food Service Canada Ltd.  
Atlantic Division  
38 Industrial Park Drive  
Amherst, NS Canada B4H 4R5  
HST #859190092 RT0001  
Tel: (902) 664-3700  
Fax: (902) 664-3613  
Toll Free: 1-866-408-0123

\*\* Reprint \*\* Page 1 of 1

**Invoice** **9002186430**  
**Purchase Order**  
Invoice Date 06/16/2023

Route #	Stop #	Customer	Representative	Terms
0	103	722547165 The Balcony Candy Shoppe Canteen	BRIAN PULA	14 Days Weekly - Due Friday

Ship To: **The Balcony Candy Shoppe Canteen**  
**185 Church St**  
**Amherst NS B4H 3C7**

Bill To: **14587430 Canada Inc**  
**185 Church St**  
**Amherst NS B4H 3C7**

Item Code	Qty Ord	Qty Ship	Unit	Pack Size	Brand	Item Description	Cat	Cust Cat	Unit Price	Spec	Tax	Extended Price
1379508	2	2	CS	6x4.5 LB	Kitche	FRIES CRISP COATED 3/8IN FZN	FR		39.29			78.58
<b>Totals::</b>		2				<b>Total Freezer Pieces</b>			<b>Amount:78.58</b>		<b>Tax: 0.00</b>	<b>Total: 78.58</b>
1145302	1	1	CS	396x26 ML	Heinz	KETCHUP MEGAPACK S/S	GR		61.46			61.46
<b>Totals::</b>		1				<b>Total Grocery Pieces</b>			<b>Amount:61.46</b>		<b>Tax: 0.00</b>	<b>Total: 61.46</b>

Page Total: 140.04

Group Summary										
	CATEGORY RECAP	CS	EA	Weight	Cube	Subtotal	PST/QST	Subtotal	GST/HST	Total
GR	Grocery	1		12.15	0.72	61.46		61.46		61.46
FR	Frozen	2		26.28	2.28	78.58		78.58		78.58
	Total	3		38.43	3.00	140.04				140.04

A SERVICE FEE WILL BE CHARGED ON ALL OVERDUE ACCOUNTS AT 1.5% PER MONTH (18% PER ANNUM).ALL CLAIMS FOR UNSATISFACTORY PRODUCT MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF GOODS.ALL GOODS RETURNED ARE SUBJECT TO A 15% RESTOCKING CHARGE.The signature below collected at delivery confirms that all orders were checked and information was accurate at time of product receipt. Gordon Food Service Canada Ltd. is not responsible for shortages reported after delivery. MSC-C-53810 ASC-C-00700

Product Total	\$140.04
Misc	\$0.00
Sub total	\$140.04
PST/QST	\$0.00
Sub total	\$140.04
GST/HST	\$0.00
Invoice Total	\$140.04

Received By

Print Name

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

Thank you for your order.

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

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

Customer Number 722547165  
**Invoice** **9002186430**  
**Purchase Order**  
Invoice Date 06/16/2023

**Due Date** **06/30/2023**  
**Pay This Amount** **\$140.04**



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