

Delivery Date	Terms	Invoice Number	Due Date	PO Number
04/12/24	15th Of Month	69265905	05/15/24	0

Addresses	
Bill To: 6196524 CURLY’S CANTEEN 185 CHURCH ST, AMHERST, NS, B4H 3C7, CA	Ship To: 6196524 6196524 CURLY’S CANTEEN 185 CHURCH ST AMHERST, NS, B4H 3C7, CA

Invoice Details					
Description	UPC #	Quantity	UOM	Price	Amount
PEPSI COL COLA PET 591ML 1P24C	69000009918	2	CS	\$35.38	\$70.76
PEPSI ZS ORG PET 591ML 1P24C	69000013748	1	CS	\$35.38	\$35.38
BRSK JUC DRNK LEMADE PET 591ML 1P24C	69000070116	1	CS	\$35.38	\$35.38
CELSIUS LF SPPCHVB CAN 355ML 1PK12CS SLK	889392607277	1	CS	\$24.10	\$24.10
RCKSTR ORG CAN 473ML 1P12C	818094001014	1	CS	\$25.84	\$25.84
AQF WTR PET 591ML 1P24C	69000061015	10	CS	\$20.94	\$209.40
DT PEPSI COLA PET 591ML 1P24C	69000019832	2	CS	\$35.38	\$70.76
DLE PURORNJUCE PET 450ML 1P12C	65400010981	1	CS	\$21.34	\$21.34
Sales Tax	012000501333	1	EA	\$39.34	\$39.34
NS N/R HANDLING FEE/LEVY/CRF	012000501333	1	EA	\$2.40	\$2.40
NS LEGISLATIVE DEPOSIT	012000501333	1	EA	\$12.00	\$12.00
NS N/R HANDLING FEE/LEVY/CRF	012000501333	1	EA	\$0.60	\$0.60
NS LEGISLATIVE DEPOSIT	012000501333	1	EA	\$0.60	\$0.60
NS LEGISLATIVE DEPOSIT	012000501333	1	EA	\$2.40	\$2.40
NS LEGISLATIVE DEPOSIT	012000501333	1	EA	\$0.60	\$0.60
NS N/R HANDLING FEE/LEVY/CRF	012000501333	1	EA	\$1.20	\$1.20
NS N/R HANDLING FEE/LEVY/CRF	012000501333	1	EA	\$2.40	\$2.40
NS N/R HANDLING FEE/LEVY/CRF	012000501333	1	EA	\$1.20	\$1.20
NS LEGISLATIVE DEPOSIT	012000501333	1	EA	\$2.40	\$2.40
NS N/R HANDLING FEE/LEVY/CRF	012000501333	1	EA	\$0.60	\$0.60
NS N/R HANDLING FEE/LEVY/CRF	012000501333	1	EA	\$12.00	\$12.00
				Total:	\$583.90

Description	UPC #	Quantity	UOM	Price	Amount
NS N/R HANDLING FEE/LEVY/CRF	012000501333	1	EA	\$2.40	\$2.40
NS N/R HANDLING FEE/LEVY/CRF	012000501333	1	EA	\$0.60	\$0.60
NS LEGISLATIVE DEPOSIT	012000501333	1	EA	\$1.20	\$1.20
NS LEGISLATIVE DEPOSIT	012000501333	1	EA	\$2.40	\$2.40
NS LEGISLATIVE DEPOSIT	012000501333	1	EA	\$2.40	\$2.40
NS LEGISLATIVE DEPOSIT	012000501333	1	EA	\$1.20	\$1.20
NS LEGISLATIVE DEPOSIT	012000501333	1	EA	\$0.60	\$0.60
NS N/R HANDLING FEE/LEVY/CRF	012000501333	1	EA	\$2.40	\$2.40
				Total:	\$583.90

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