

Delivery Date	Terms	Invoice Number	Due Date	PO Number
03/05/24	15th Of Month	58623355	04/15/24	0

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

Invoice Details					
Description	UPC #	Quantity	UOM	Price	Amount
GAT CLBLU PET 591ML 6P4C	55577420515	1	CS	\$39.56	\$39.56
BRSK JUC DRNK LEMADE PET 591ML 1P24C	69000070116	1	CS	\$35.38	\$35.38
BRSK IC T SWTWLEM PET 591ML 1P24C	69000016213	1	CS	\$35.38	\$35.38
DR PEP ORG PET 591ML 1P24C	54900000073	1	CS	\$35.38	\$35.38
PEPSI COL COLA PET 591ML 1P24C	69000009918	3	CS	\$35.38	\$106.14
PEPSI COL COLA CAN 355ML 1P24C	69000004296	2	CS	\$14.59	\$29.18
7UP LEMLIM PET 591ML 1P24C	65400001019	1	CS	\$35.38	\$35.38
AQF WTR PET 591ML 1P24C	69000061015	1	CS	\$20.94	\$20.94
DT PEPSI COLA PET 591ML 1P24C	69000019832	2	CS	\$35.38	\$70.76
Sales Tax	012000501333	1	EA	\$52.77	\$52.77
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	\$3.60	\$3.60
NS LEGISLATIVE DEPOSIT	012000501333	1	EA	\$1.20	\$1.20
NS N/R HANDLING FEE/LEVY/CRF	012000501333	1	EA	\$1.20	\$1.20
NS LEGISLATIVE DEPOSIT	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	\$1.20	\$1.20
NS LEGISLATIVE DEPOSIT	012000501333	1	EA	\$1.20	\$1.20
NS LEGISLATIVE DEPOSIT	012000501333	1	EA	\$1.20	\$1.20
NS N/R HANDLING FEE/LEVY/CRF	012000501333	1	EA	\$1.20	\$1.20
				Total:	\$492.07

Description	UPC #	Quantity	UOM	Price	Amount
NS N/R HANDLING FEE/LEVY/CRF	012000501333	1	EA	\$1.20	\$1.20
NS N/R HANDLING FEE/LEVY/CRF	012000501333	1	EA	\$3.60	\$3.60
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	\$2.40	\$2.40
NS LEGISLATIVE DEPOSIT	012000501333	1	EA	\$1.20	\$1.20
NS N/R HANDLING FEE/LEVY/CRF	012000501333	1	EA	\$1.20	\$1.20
				Total:	\$492.07

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