

Order Dept.

Tel: (506) 859-7110 - 1-800-561-7026 Fax: (506) 389-1441 - 1-877-779-7382 10 MacNaughton Avenue Caledonia Industrial Park Moncton, NB E1H 3L9 HST# 832556591RT0001

ORDER DATE	CUSTOMER NO.	SLM#	PAGE	INVOICE NO.
09072023	CUR110	CC1	1	2520102

TERMS	TELEPHONE	TRIP	STOP
CC +% NET 7 DAYS NO AUTH	902-669-2700	482	550

SHIP TO BILL TO

TOBACCO - All claims for quantity discrepancies must be identifed at the time of

delivery. PRODUCE - All claims for quality and quantity discrepancies must be

identified at time of delivery. ALL OTHER PRODUCTS AND CLAIMS - All other claims must be made within 48 hours of delivery. We reserve the right to refuse

claims for quality or quantity discrepancies that were not identified in accordance

with our return policy. No returns will be accepted unless authorized in writing.

CURLY©S SPORTS/SUPPLEMENT
125 VICTORIA STREET

CURLY©S SPORTS/SUPPLEMENT 125 VICTORIA STREET

PRINT YOUR NAME

AMHERST

NS B4H 1X9 AMHERST

NS B4H1X9 SPECIAL INSTRUCTIONS

MEMO- PO #-

CONTINUED

NONECUR110

TERMS:

TAX

INVOICE

TOTAL

ITEM#	ORDERED	SHIPPED	DESCRIPTION	SCC/UPC	PACK	SIZE		COST	AMOUNT
43319	2	2	BARS CHOC RUM & BUTTER	10627987433194	4	24X44G	Т	129.58	259.16
		100	CONFECTION						259.16
20271	1	1	JUICE OASIS ORANGE PET	10067311020271	24	300ML		19.20	19.20
01032	1	1	JUICE OASIS APPLE	10067311010323	4	8X200ML		14.36	14.36
1100	1	1	POP COWS RASPBERRY CORDIAL	10828675100002	24	355ML	Т	44.48	44.48
07082	1	1 EA	TETRA KOOL-AID DRINK JAMMERS	10066188070829	1	10CT	Т	4.57	4.57
07090	1	1 EA	TETRA KOOL-AID DRINK JAMMERS	10066188070904	1	10CT	Т	4.57	4.57
		180	BEVERAGES						87.18
05LBVALU	1	1	BAG POLY 5LB 5X3X13.5" BULK	624578000677	500	CT	Т	16.77	16.77
B88CS	4	4	CONTAINER HINGED BAGASSE WHI	10809586006584	200	CT	Т	73.00	292.00
		440	PAPER & PACKAGING						308.77
99225	6	6	CHICKEN BRST #2 FLT FNGRS FZ	10063100992252	4	1.5KG		35.99	215.94
		850	POULTRY						215.94
				E1 05					
			8	71.05				8	
			FUEL SURCHARGE						27.20
			rueu Sukcharde						21.20
			Interest will be charged on overdue accounts at a rate of 1.5% per month (nominal 18% per annum)						
			2 . 2.0 VI 110 // POI INVIEW (157/11 POI MINMIN)						
	RETUR	N POLICY	YOU MUST CHECK YO CUSTOMER SIGNATURE	OUR MERCHANDISE BEFORE SIGN	ING			AMOUNT PAST TOTAL	



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CURLY©S SPORTS/SUPPLEMENT 125 VICTORIA STREET

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AMHERST

NS B4H 1X9 AMHERST NS

B4H1X9

SPECIAL INSTRUCTIONS			
	MEMO-	PO	#-
	NONECUR11()	

ITEM#	ORDERED	SHIPPED		DESCRIPTION	SCC/UPC	PACK	SIZE	COST		AMOUNT
			ROAD CARB	ON SURCHARGE NS						1.45
			Interest a rate of	will be charged on overdue accounts at 1.5% per month (nominal 18% per annum)						
OTDEP	10.00									
								OTHER C	HG-	10.00
	RETURN POLICY BACCO - All claims for quantity discrepancies must be identifed at the time of		identified at the time of	YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING CUSTOMER SIGNATURE			AMOUNT PAST	SUB TOTAL	909.7	
elivery. PRODUCE lentified at time of o	 All claims for qu delivery. ALL OTHE 	ality and quantity ER PRODUCTS AI	discrepancies must be ND CLAIMS - All other					TERMS:	TAX	97.5
aims must be made	e within 48 hours of	of delivery. We resides that were not in	erve the right to refuse dentified in accordance	PRINT YOUR NAME						<i></i>
ith our return policy.	No returns will be a	accepted unless au	thorized in writing.						INVOICE TOTAL	1007.2