



Gordon Food Service Canada Ltd.
Atlantic Division
38 Industrial Park Drive
Amherst, NS Canada B4H 4R5
HST #859190092 RT0001
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** Reprint ** Page 1 of 1

Invoice **9002081541**
Purchase Order
Invoice Date 06/08/2023

Route # 0	Stop # 100	Customer 722547165 The Balcony Candy Shoppe Canteen	Representative BRIAN PULA	Terms 14 Days Weekly - Due Friday
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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
1077752	1	1	CS	1x500 UN	Gordon	BAG PPR 20LB KRAFT 8X5X16IN	DS		52.80		H	52.80
1125457	4	4	CS	1x16 L	Kitche	OIL CANOLA JIB ZTF ANTI FOAM	GR		51.24			204.96
Totals::		5				Total Grocery Pieces			Amount:257.76		Tax: 7.92	Total: 265.68

Page Total: 257.76

Group Summary										
	CATEGORY RECAP	CS	EA	Weight	Cube	Subtotal	PST/QST	Subtotal	GST/HST	Total
GR	Grocery	4		61.44	3.28	204.96		204.96		204.96
DS	Disposables	1		9.98	0.88	52.80		52.80	7.92	60.72
	Total	5		71.42	4.16	257.76			7.92	265.68

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	\$257.76
Misc	\$0.00
Sub total	\$257.76
PST/QST	\$0.00
Sub total	\$257.76
GST/HST	\$7.92
Invoice Total	\$265.68

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 **9002081541**
Purchase Order
Invoice Date 06/08/2023

Due Date **06/22/2023**
Pay This Amount **\$265.68**



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