



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 2

Invoice 9001456694
Purchase Order
Invoice Date 04/13/2023

Route # 4240	Stop # 009	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
1317329	1	1	CS	2x3.78 L	Gordon	DRESSING RANCH CLASSIC	GR		61.71			61.71
Totals::		1				Total Cooler Pieces			Amount:61.71		Tax: 0.10	Total: 61.81
1228605	2	2	CS	1x2 KG	Kitche	APPETIZER MOZZARELLA STICK BTD FZN	FR		43.69			87.38
1229832	2	2	CS	1X3 KG	Kitche	APPETIZER ONION RING BTD	FR		22.54			45.08
1321571	1	1	CS	4x4 LB	Anchor	APPETIZER PICKLE SPEAR DILL BRD FZN	FR		69.35			69.35
1275774	1	1	CS	5x2 KG	ARC	CHEESE CURDS POUTINE	DY		162.90			162.90
1379508	9	9	CS	6x4.5 LB	Kitche	FRIES CRISP COATED 3/8IN FZN	FR		40.39			363.51
Totals::		15				Total Freezer Pieces			Amount:728.22		Tax: 1.23	Total: 729.45
1246333	1	1	CS	2x100 UN	Genpak	CONT FOAM HINGD WHT 8.25X8X3IN	DS		56.43		H	56.43
1216189	1	1	CS	20x50 UN	Gordon	CUP PPR HOT DSGN BURLAP SWIRL 12Z	DS		155.20		H	155.20
1157848	1	1	CS	1x1000 UN	Gordon	CUTLERY FORK PLAS M/WGT BLK PS	DS		50.94		H	50.94
1157849	1	1	CS	1x1000 UN	Gordon	CUTLERY KNIFE PLAS MED WGT/LENGTH BLK PS	DS		50.53		H	50.53
1145302	1	1	CS	396x26 ML	Heinz	KETCHUP MEGAPACK S/S	GR		61.46			61.46
2093605	1	1	CS	10x100 UN	Solo	LID PLAS DOME WHT F/CUP HOT 10Z SQT-24Z	DS		204.91		H	204.91
3401217	1	1	CS	6x1000 UN	Gordon	SALT PORT	GR		23.48			23.48
1070754	1	1	CS	6x1000 UN	Gordon	SPICE PEPPER PORT	GR		40.63			40.63
Totals::		8				Total Grocery Pieces			Amount:643.58		Tax: 78.77	Total: 722.35

Page Total: 1,433.51

Group Summary										
	CATEGORY RECAP	CS	EA	Weight	Cube	Subtotal	PST/QST	Subtotal	GST/HST	Total
GR	Grocery	4		26.17	2.00	187.28		187.28		187.28
FR	Frozen	14		136.91	12.56	565.32		565.32		565.32
DY	Dairy	1		10.40	0.83	162.90		162.90		162.90
DS	Disposables	5		25.84	9.03	518.01		518.01	77.70	595.71
	Fuel Charge					16.00		16.00	2.40	18.40
	Total	24		199.32	24.43	1449.51			80.10	1529.61

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

GFS DRIVER

Received By

Print Name

Product Total	\$1,433.51
Misc	\$16.00
Sub total	\$1,449.51
PST/QST	\$0.00
Sub total	\$1,449.51
GST/HST	\$80.10
Invoice Total	\$1,529.61





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185 Church St
Amherst NS B4H 3C7

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

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 9001456694
Purchase Order
Invoice Date 04/13/2023

Due Date 04/27/2023
Pay This Amount \$1,529.61



72254716501900145669401529619015296190