

| Delivery Date | Terms         | Invoice Number | Due Date | PO Number |
|---------------|---------------|----------------|----------|-----------|
| 09/05/24      | 15th Of Month | 76935506       | 10/15/24 | 0         |

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

| Invoice Details                      |              |          |     |         |          |  |
|--------------------------------------|--------------|----------|-----|---------|----------|--|
| Description                          | UPC #        | Quantity | UOM | Price   | Amount   |  |
| 7UP LEM LIM PET 591ML 1P24C          | 65400001019  | 1        | CS  | \$35.38 | \$35.38  |  |
| PEPSI ZS ORG PET 591ML 1P24C         | 69000013748  | 2        | CS  | \$35.38 | \$70.76  |  |
| DT PEPSI COLA PET 591ML 1P24C        | 69000019832  | 3        | CS  | \$35.38 | \$106.14 |  |
| MTN DEW MJRMLN SB PET 591ML 1P24C    | 69000158920  | 1        | CS  | \$35.38 | \$35.38  |  |
| PEPSI COL COLA PET 591ML 1P24C       | 69000009918  | 4        | CS  | \$35.38 | \$141.52 |  |
| MTN DEW BAJBLST SB PET 591ML 1P24C   | 69000154939  | 1        | CS  | \$35.38 | \$35.38  |  |
| MTN DEW ORG PET 591ML 1P24C          | 69000050569  | 1        | CS  | \$35.38 | \$35.38  |  |
| MTN DEW VLTG SB PET 591ML 1P24C      | 69000147344  | 1        | CS  | \$35.38 | \$35.38  |  |
| MTN DEW SPRK SB PET 591ML 1P24C      | 69000159286  | 1        | CS  | \$35.38 | \$35.38  |  |
| MTN DEW CD RD CODERD PET 591ML 1P24C | 69000160640  | 1        | CS  | \$35.38 | \$35.38  |  |
| BRSK JUC DRNK LEMADE PET 591ML 1P24C | 69000070116  | 2        | CS  | \$35.38 | \$70.76  |  |
| Sales Tax                            | 012000501333 | 1        | EA  | \$95.54 | \$95.54  |  |
| NS N/R HANDLING FEE/LEVY/CRF         | 012000501333 | 1        | EA  | \$3.60  | \$3.60   |  |
| NS N/R HANDLING FEE/LEVY/CRF         | 012000501333 | 1        | EA  | \$4.80  | \$4.80   |  |
| NS LEGISLATIVE DEPOSIT               | 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   |  |
| 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 N/R HANDLING FEE/LEVY/CRF         | 012000501333 | 1        | EA  | \$1.20  | \$1.20   |  |
| NS LEGISLATIVE DEPOSIT               | 012000501333 | 1        | EA  | \$2.40  | \$2.40   |  |
|                                      |              |          |     | Total:  | \$775.58 |  |

| Description                  | UPC #        | Quantity | UOM | Price  | Amount   |
|------------------------------|--------------|----------|-----|--------|----------|
| 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 LEGISLATIVE DEPOSIT       | 012000501333 | 1        | EA  | \$4.80 | \$4.80   |
| 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 N/R HANDLING FEE/LEVY/CRF | 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   |
| 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  | \$2.40 | \$2.40   |
| NS LEGISLATIVE DEPOSIT       | 012000501333 | 1        | EA  | \$3.60 | \$3.60   |
|                              |              |          |     | Total: | \$775.58 |

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