

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 1

Purchase Order

Invoice

Invoice Date 04/11/2024

9008642890

Route #	Stop #	Customer	Representative	Terms
4260	007	722547165 The Balcony Candy Shoppe Canteen	BRIAN PULA	14 Days Weekly - Due Friday

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	Тах	Extended Price
1229832	5	5	cs	1X3 KG	Kitche	APPETIZER ONION RING BTD		FR		22.52			112.60
1379508	16	16	cs	6x4.5 LB	Kitche	FRIES CRISP COATED 3/8IN FZN		FR		40.04			640.64
Totals:: 21				Total Freezer Pieces Amount:753.24			Tax: 2.68			Total: 755.92			
1373413	1	1	cs	2x3.78 L	Array	DEGREASER ALKALINE FLOOR C	LEANER	СР		39.47		Н	39.47
1125457	3	3	cs	1x16 L	Kitche	OIL CANOLA JIB ZTF ANTI FOAM		GR		45.02			135.06
Totals::		4		Total Grocery Pieces	tal Grocery Pieces Amount:174.5		3 Tax: 6.54			Total: 181.07			

Page Total: 927.77

Group Summary										
	CATEGORY RECAP	cs	EA	Weight	Cube	Subtotal	PST/QST	Subtotal	GST/HST	Total
GR	Grocery	3		46.08	2.46	135.06		135.06		135.06
FR	Frozen	21		225.84	20.88	753.24		753.24		753.24
CP	Chemical	1		8.30	0.51	39.47		39.47	5.92	45.39
	Fuel Charge					22.00		22.00	3.30	25.30
	Total	25		280.22	23.85	949.77			9.22	958.99

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

WC

GFS DRIVER

Received By Print Name

Product Total \$927.77

Misc \$22.00

Sub total \$949.77

PST/QST \$0.00

Sub total \$949.77

GST/HST \$9.22

Invoice Total \$958.99

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 9008642890

Purchase Order

Invoice Date 04/25/2024

Pay This Amount \$958.99

