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GST/HST # 808170526RT0001

Customer # 16
Customer: **2031299**
Address: **ONTARIO LTD.**
Invoice # 35 Seclusion cres
Invoice Date toronto on l6r1l5
Period beginning CL98
Period ending 22/12/2020
24/11/2020
03/12/2020
Due on Receipt

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Confidential information

Card #	Driver name	Transaction #	Site name	Site #	City	Province	Date	Time	Unit #	Product	UOM	Price per unit	Total quantity	HST/GST	QST	Total	Currency
556372XXXXXX7566	-	1036956	KINGSTON HUSKY	4458	JOY CEVILLE	QC	2020-11-24	20:20:00	1001	ULSD	L	\$ 0.82722	243.81	\$ 9.6	\$ 18.29	\$ 201.68	CAD
556372XXXXXX7566	-	1036957	KINGSTON HUSKY	4458	JOY CEVILLE	ON	2020-11-24	20:24:00	1001	DEFD	L	\$ 0.70186	51.83	\$ 4.18	\$ 0	\$ 36.37	CAD
556372XXXXXX7566	-	1036806	KINGSTON HUSKY	4458	JOY CEVILLE	ON	2020-11-24	06:24:00	1001	ULSD	L	\$ 0.82722	256.48	\$ 24.4	\$ 0	\$ 212.16	CAD
556372XXXXXX7566	-	1038314	KINGSTON HUSKY	4458	JOY CEVILLE	ON	2020-12-03	00:17:00	1001	ULSD	L	\$ 0.82722	484.26	\$ 46.08	\$ 0	\$ 400.58	CAD
556372XXXXXX7566	-	1038465	KINGSTON HUSKY	4458	JOY CEVILLE	ON	2020-12-03	19:34:00	1001	ULSD	L	\$ 0.82722	388.58	\$ 36.97	\$ 0	\$ 321.44	CAD
556372XXXXXX7566	-	1038320	KINGSTON HUSKY	4458	JOY CEVILLE	ON	2020-12-03	00:22:00	1001	DEFD	L	\$ 0.70192	50.37	\$ 4.06	\$ 0	\$ 35.35	CAD
											Subtotal		1475.33	\$ 125.29	\$ 18.29	\$ 1207.57	CAD