



Powering Business Worldwide

1509055

INVOICE - FACTURE

Eaton Industries (Canada) Company

REMIT TO-FAIRE REMISE A EATON INDUSTRIES (CANADA) COMPANY P.O. BOX 11043 STN A, TORONTO, ON M5W 2G5 CA				CUSTOMER ORDER NO 1285123 NO. DE COMMANDE DU CLIENT		INVOICE FACTURE NO.DAY-JR YR-AN 09.23.21		SHIPPED-EXPEDIE NO.DAY-JR YR-AN 09.23.21		INVOICE NUMBER NUMERO DE FACTURE 02740160					
EY	QST	C.C.	GST	S	G.S.T. REGISTRATION NO.	PROV.TAX REG.NO. NO.D'ENR.TAXE PROV	F.O.B. OAKVILLE		F.A.B. ON		Page 1 of 1				
1001364720		110669	0	EX19	R101552487		TERMS NET 30 DAYS CONDITIONS		IF PAID BY SI PAYE LE		DEDUCT 0.00 DEDUIRE				
NO RETURNS ACCEPTED WITHOUT AUTHORIZATION -AUCUN RETOUR ACCEPTÉ SANS AUTORISATION.				1.75 % PER EQ. CHARGED OF PAST DUE ACCOUNTS 1.75 % PER RGIS CHARGE SUR TOUT COPIES PASSEDU		VIA									
TO-A HITEC POWER PROTECTION 25707 SOUTHWEST FRWY, ROSENBERG, TX 77471 United States						SHIPPED-EXPEDIE SANOFI PASTEUR 1755 STEEKES AVENUEY, TORONTO, ON M2R 3T4									
*6. TAXABLE 7. ZERO RATED															
ORDERED COMMANDE	P.G.	DESCRIPTION				*PRICE-PRIX	BACK ORDER A VENIER	SHIPPED EXPEDIE	AMOUNT MONTANT						
1	N0310	P.O. ITEM NBR : 1 PRODUCT ID: EMERGENCY CALL AT SANOFI SITE VISIT -ATTN:JAMES BLAIR/PO IS TO BE REVISED TO REFLECT NEW PRICING				6,080.00	0	1	6,080.00						
GENERAL ORDER NO. NO. DE COMMANDE GENERALE ETO21J0140 SHIPPING REPORT NO. NO. DE RAPPORT D'EXPEDITION 0654200		SU/SOUS TOTAL \$ 6,080.00		RUSH CHARGE \$ 0.00		HANDLING \$ 0.00		%		TAXE PROV TAX \$ 0.00		HST/GST \$ 790.40		TOTAL \$ 6,870.40	

Notification on back / Notification au verso