



GST: 8966 11431 RT0001
QST: 102036 1936 TQ0001

3316 Bonnybrook Rd. SE
Calgary, AB T2G 4M9
Canada

Sales Order Invoice

Invoice No	CAINV000026446
Order Number	CAS100123166
Invoice account	CAC002171
Invoice date	04/22/2024
Due Date	05/22/2024
Currency	USD
Payment Terms	Net 30 days
PO number	1141
Incoterms	DAP-S-P
Plant	Dupuy New Orleans - Thunder Bay Transload Main

Sold To
CAC002171
Urban South Brewery
1645 Tchoupitoulas St
New Orleans, LA 70130
USA

Ship To
CAC002171
Urban South Brewery
1645 Tchoupitoulas St
New Orleans, LA 70130
USA

Sales Contract ID	Load Reference	Description	Shipped qty	Unit price	Price unit	Unit	Extended Price Excl. Tax	Contract Balance Remaining
SCC2205820	Load ID: Load #: CAL100107405 Car Number: Ship date: 04/22/2024	CM-2ROWBK Blended	20,820.00	\$826.34	1,000.00	kg	\$17,204.40	349,556.00

Accessorials

Accessorials Description	Amount Excl. Tax
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Net Weight MT	20.820	Total Freight and Accessorials	\$0.00
Net Weight KG	20,820.00	QST	\$0.00
Net Weight LB	45,900.00	HST	\$0.00
		GST	\$0.00
		Total Taxes	\$0.00
		Total Amount Incl. Taxes	\$17,204.40

Kindly submit payment to the Bank account details matching the currency listed on your Invoice. ****DO NOT convert currencies****
Payments received without reference to your invoice or remittance advice may be applied to the oldest invoices on the account.

Currency	Beneficiary Bank	Intermediary	Routing No.	SWIFT	Account #
CAD	Bank of Montreal, Vancouver Main Branch #4, 595 Burrard St, Vancouver, BC V7X 1L7, Canada		000100040	BOFMCAM2	00041622615
USD	Bank of Montreal, 595 Burrard St, Vancouver, BC V7X 1L7, Canada	Wells Fargo, 11 Penn Plaza, 4th Floor, New York, NY 10038, USA SWIFT: PNBPU3N NYC ABA: 026005092	000100040	BOFMCAM2	00044668108
USD ACH	BMO Harris Bank 111 West Monroe Street, Chicago IL, 60603		071000288	HATRUS44	2064984