



**COLBECK & CLARKE**  
A personal approach to global logistics

Rec'd by Vendor: Oct 28/25  
Entry #: RCT151035  
RC: 2123  
Vendor ID: COL002  
Rec'd by Finance: Nov 28/25

180 Attwell Drive, Suite 260  
Toronto, Ontario  
Canada, M9W 6A9  
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## INVOICE 00046285 •

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GST #: 886461698

CATSA •  
ATTENTION: MARY  
99 BANK ST  
OTTAWA ON K1P 1E4

INVOICE DATE	28-Oct-25 •
CUSTOMER ID	CATSAYOW
SHIPMENT	S25036583
DUE DATE	27-Nov-25
TERMS	30 days from Inv. Date

### SHIPMENT DETAILS

PRINTED BY: Richard Beagle

SHIPPER	CONSIGNEE
CATSA	AEROEXPRESS (RICHMOND)

### ORDER NUMBERS / OWNER'S REFERENCE

### GOODS DESCRIPTION

SEPT 2025 AEROEXPRESS STORAGE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	2500.000 LB		1133.981 KG	25 PLT
MASTER BILL				HOUSE BILL
				S25036583

ORIGIN	ETD	DESTINATION	ETA
CAYYZ = Pearson International Apt/Toronto, Canada	01-Sep-25	CAYVR = Vancouver Apt, Canada	30-Sep-25

### CHARGES

DESCRIPTION	GST IN CAD	CHARGES IN CAD
Storage -SEPT 2025 25 SKIDS - 37 SPOTS PO 1013024	5% = 64.75	1,295.00 • 37 spots x \$35 per month = 1,295.00

- Invoice Amount: \$1359.75
- Financial Code: 74151/21/2123/9HQ00/0000
- PO Number: PO1021369
- RC Manager:

Verified By:

Posted By:

### REVIEWED

By Andrew Farinha at 9:15 am, Nov 24, 2025

This invoice is correctly rated as per the items in storage. - AF

GST R: 32.38

	SUBTOTAL	1,295.00	•
	GST	64.75	•
TOTAL CAD			1,359.75

CUSTOMER ID	CATSAYOW	DUE DATE	27-Nov-25	BALANCE DUE	CAD 1,359.75
Transfer Funds To:					
Bank	0004	SWIFT	TDOMCATTOR		
Account	5285647	Transit	19682		
TD CANADA TRUST					
2 ST. CLAIR AVENUE EAST, TORONTO, ONTARIO, M4T 2V4					
Pay Ref	CATSAYOW 00046285				