



Summary of Charges

Invoice Date: 2025/11/01
Account Number: 3081641
Invoice Number: 540244485
Amount Due: \$182.38 CAD
Payment Due Date: 2025/12/01

CG CATSA(EXEC ASSIST/OPERATIONS)
JOSEE CUSSON
13 99 BANK ST
OTTAWA ON K1P 6B9

Summary of your charges

Shipments	\$133.42
Fuel Surcharge	\$32.65
Subtotal	\$166.07
Total GST	\$3.29
Total HST ON	\$13.02
Total HST	\$13.02
Total number of shipments	11
Total number of pieces	11

Amount Due \$182.38 CAD

Invoice Inquiries?

Questions or adjustments – please contact us within 90 days from the invoice date

Service Guarantee Refunds – requests must be made within 15 days from the invoice date

[Terms and Conditions of Service](#)

For a full list of service descriptions please see [Purolator's Invoice legend](#) at www.purolator.com/invoiceservicedescriptions

Payments not received by the payment due date may be subject to late payment charges.
Please refer to Purolator Terms and Conditions at Purolator.com for details.

GST/HST registration number: 104116280 RT0001
QST registration number: 1003841452 TQ0001

Need to track your shipment/PIN? Simply visit Purolator.com and enter your PIN or reference number for updates.

Contact Us

Billing and Invoice Inquiries
Live Chat at Purolator.com | Email ontarioar@purolator.com | 1-866-313-4357
General Inquiries 1-888-SHIP-123

Remittance Address

PUROLATOR INC.
PO BOX 4800 STN MAIN
CONCORD, ON L4K 0K1 CANADA



Account #: 3081641
Invoice Number: 540244485

Due Date: 2025/12/01
Amount Due: \$182.38 CAD

Cheque payable to Purolator Inc. along with this remittance stub.

Payments can be made at the Billing Centre via credit card or EFT:
<https://billingcentre.purolator.com/billingcentre/obpp/portal/#/>

For Electronic payments (EFT, Direct Deposit, ACH), please email remittance information to:
paymentremit@purolator.com

For questions regarding your invoice, call 1 866 313-4357

Amount Paid:

CG CATSA(EXEC ASSIST/OPERATIONS)

111 X 3081641 540244485 00018238

Shipments by Account # 3081641 (continued):

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/10/30	335698695962	CATSA Josee Cusson Order placed through: 99 BANK ST Web Acct Floor 6 OTTAWA ON K1P 6B9	Montreal PET Int'l Airport Nancy Gagné Director Eas 700 LEIGHCAPREOL PLA Suite 1B Dorval QC H4Y 1G7	1	1 LB Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge GST		\$6.50 \$1.59 \$0.40 \$8.49
REF 1: OPR Final		Manifest #: 335698695962 Billing Remarks: Prepaid						
2025/10/30	335698698610	CATSA Josee Cusson Order placed through: 99 BANK ST Web Acct Floor 6 OTTAWA ON K1P 6B9	Calgary Int'l Airport Shannon Martens Director 1601 Airport Road NE Suite 820 Calgary AB T2E 6Z8	1	1 LB Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge GST		\$12.51 \$3.06 \$0.78 \$16.35
REF 1: OPR Final		Manifest #: 335698698610 Billing Remarks: Prepaid						
2025/10/30	335698703501	CATSA Josee Cusson Order placed through: 99 BANK ST Web Acct Floor 6 OTTAWA ON K1P 6B9	Calgary Int'l Airport Joshua Budinski ADirector 1601 Airport Road NE Suite 820 Calgary AB T2E 6Z8	1	2 LB Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge GST		\$21.30 \$5.22 \$1.33 \$27.85
REF 1: OPR Final		Manifest #: 335698703501 Billing Remarks: Prepaid						
2025/10/30	335698706421	CATSA Josee Cusson Order placed through: 99 BANK ST Web Acct Floor 6 OTTAWA ON K1P 6B9	Transport Canada Denis Louiseseize 330 SPARKS ST OTTAWA ON K1A 0N5	1	1 LB Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge HST ON		\$6.51 \$1.59 \$1.05 \$9.15
REF 1: OPR Final		Manifest #: 335698706421 Billing Remarks: Prepaid						
2025/10/30	335698728912	CATSA Josee Cusson Order placed through: 99 BANK ST Web Acct Floor 6 OTTAWA ON K1P 6B9	CATSA Jim Doucette Director 3880 GRANT MCCONAC Suite 4202 RICHMOND BC V7B 0A5	1	1 LB Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge GST		\$12.51 \$3.06 \$0.78 \$16.35
REF 1: OPR Final		Manifest #: 335698728912 Billing Remarks: Prepaid						
2025/10/30	335698968500	CATSA Josee Cusson Order placed through: 99 BANK ST Web Acct Floor 6 OTTAWA ON K1P 6B9	Transport Canada Lina Lalonde Aviation 330 SPARKS ST OTTAWA ON K1A 0N5	1	1 LB Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge HST ON		\$6.51 \$1.59 \$1.05 \$9.15
REF 1: OPR Final		Manifest #: 335698968500 Billing Remarks: Prepaid						
Subtotal by Account: 3081641		# of Shipments 11	# of Pieces: 11		Charges:			
					Shipments			
					\$133.42			
					Fuel Surcharge			
					\$32.65			
					GST			
					\$3.29			
					HST			
					\$13.02			
					\$182.38			

Total	Total Weight: 20 LB	# of Shipments 11	# of Pieces: 11	Charges:	
				Shipments	\$133.42
				Fuel Surcharge	\$32.65
				GST	\$3.29
				HST	\$13.02
					Amount Due \$182.38 CAD