

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



Shipments by Account # 3081641 (continued):



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