



## Summary of Charges

Invoice Date: 2025/11/22

Account Number: 3081641

Invoice Number: 500219762

**Amount Due: \$139.40 CAD**

**Payment Due Date: 2025/12/22**

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

## Summary of your charges

Shipments	\$101.50
Fuel Surcharge	\$25.39
<b>Subtotal</b>	<b>\$126.89</b>
<b>Total GST</b>	<b>\$2.49</b>
Total HST ON	\$10.02
<b>Total HST</b>	<b>\$10.02</b>
<b>Total number of shipments</b>	<b>8</b>
<b>Total number of pieces</b>	<b>8</b>

**Amount Due \$139.40 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](http://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](http://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](http://Purolator.com) and enter your PIN or reference number for updates.

## Contact Us

### Billing and Invoice Inquiries

Live Chat at [Purolator.com](http://Purolator.com) | Email [ontarioar@purolator.com](mailto: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: 500219762

**Due Date: 2025/12/22**  
**Amount Due: \$139.40 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](mailto:paymentremit@purolator.com)

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

Amount Paid:

**CG CATSA(EXEC ASSIST/OPERATIONS)**

111 X 3081641 500219762 00001394

## Shipments by Account # 3081641

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/11/17	335713160422	CATSA Balkirat Bhangu Order placed through: 1601 AIRPORT RD Web Acct Suite 820 CALGARY AB T2E 6Z8  Manifest #: 335713160422 Billing Remarks: Prepaid	CATSA Delia White 3880 GRANT MCCONAC RICHMOND BC V7B 0A5	1	12 LB  Declared Wgt. 12 LB	Purolator Express Fuel Surcharge GST		\$33.29 \$8.32 \$2.08 \$43.69
2025/11/18	335713633899	CATSA Cristina Dorelle Order placed through: 700 LEIGHCAPREOL PLA Web Acct Suite 1B DORVAL QC H4Y 1G7  Manifest #: 335713633899 Billing Remarks: Prepaid	CATSA HQ CATSA HQ 99 BANK ST Floor 5 OTTAWA ON K1P 6B9	1	1 LB  Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge HST ON		\$6.50  \$1.63 \$1.06 \$9.19
2025/11/18	335713722627	CATSA Edmonton Int'l Air CATSA Edmonton Int'l Air Order placed through: 1000 airport RD Web Acct Suite 03093 EDMONTON INTERNATI AB T9E 0V3  Manifest #: 335713722627 Billing Remarks: Prepaid	CATSA Christina Koops 99 BANK ST Suite 3340 Floor 6 OTTAWA ON K1P 6B9	1	1 LB  Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge HST ON		\$12.51  \$3.13 \$2.03 \$17.67
2025/11/18	335714380532	CATSA Demi Chang Order placed through: 6300 AIRPORT RD Web Acct Floor AT Suite K336 MISSISSAUGA ON L5P 1B4  Manifest #: 335714380532 Billing Remarks: Prepaid	Catsa HQ Christina Koops 99 Bank ST Floor 6 OTTAWA ON K1P 6B9	1	1 LB  Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge HST ON		\$6.50  \$1.63 \$1.06 \$9.19
2025/11/18	335714620267	CATSA Kristian Dale Clemente Order placed through: 1970 WELLINGTON AVE Web Acct WINNIPEG MB R3H 0E3  Manifest #: 335714620267 Billing Remarks: Prepaid	CATSA Christina Koops 99 BANK ST OTTAWA ON K1P 6B9	1	1 LB  Declared Wgt. 1 LB	Purolator Express Pack Fuel Surcharge HST ON		\$16.77 \$4.19 \$2.72 \$23.68

**Shipments by Account # 3081641 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/11/19	335715862173	CATSA Leticia Garcia Order placed through: 3880 GRANT MCCONAC Web Acct Suite 4111 RICHMOND BC V7B 0A5  Manifest #: 335715862173 Billing Remarks: Prepaid	CATSA ONTARIO Christina Koops 99 BANK ST Suite 1 Floor 13 OTTAWA ON K1P 6B9	1	1 LB  Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge HST ON		\$12.51 \$3.13 \$2.03 \$17.67
2025/11/19	335716013271	CATSA Balkirat Bhangu Order placed through: 1601 AIRPORT RD Web Acct Suite 820 CALGARY AB T2E 6Z8  Manifest #: 335716013271 Billing Remarks: Prepaid	CATSA Ryan Anderson 1000 AIRPORT RD Suite 03093 Floor A EDMONTON INTERNATI AB T9E 0V3	1	1 LB  Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge GST		\$6.50 \$1.63 \$0.41 \$8.54
2025/11/20	335716406426	CATSA Josee Cusson Order placed through: 99 BANK ST Web Acct Floor 6 OTTAWA ON K1P 6B9  Manifest #: 335716406426 Billing Remarks: Prepaid	Toronto Pearson Airport Ranshaw Meyers Terminal 6300 Airport Road Suite K311 MISSISSAUGA ON L5P 1B4	1	8 LB  Declared Wgt. 5 LB	Purolator Express Box Fuel Surcharge HST ON		\$6.92 \$1.73 \$1.12 \$9.77
<b>Subtotal by Account:</b> <b>3081641</b>		<b># of Shipments</b> <b>8</b>	<b># of Pieces:</b> <b>8</b>		<b>Charges:</b> Shipments \$101.50 Fuel Surcharge \$25.39 GST \$2.49 HST \$10.02 <b>\$139.40</b>			

<b>Total</b>	<b>Total Weight:</b> <b>26 LB</b>	<b># of Shipments</b> <b>8</b>	<b># of Pieces:</b> <b>8</b>	<b>Charges:</b> Shipments \$101.50 Fuel Surcharge \$25.39 GST \$2.49 HST \$10.02
	<b>Amount Due \$139.40 CAD</b>			