



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

180 Attwell Drive, Suite 260  
Toronto, Ontario  
Canada, M9W 6A9  
Tel: 905.206.9797  
[info@colbeck-clarke.com](mailto:info@colbeck-clarke.com)  
[colbeck-clarke.com](http://colbeck-clarke.com)

## INVOICE 00046285

Page 1 of 1

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				
CATSA	CONSIGNEE			
ORDER NUMBERS / OWNER'S REFERENCE		AEROEXPRESS (RICHMOND)		
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		GST IN CAD	CHARGES IN CAD
DESCRIPTION			
Storage -SEPT 2025		5% = 64.75	1,295.00
25 SKIDS - 37 SPOTS			
PO 1013024			

TOTAL CHARGES			
Please contact us within 7 days should there be any discrepancies.		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				