

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	AEROXPRESS (RICHMOND)

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

SEPT 2025 AEROXPRESS 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
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Storage -SEPT 2025	5%=64.75	1,295.00
25 SKIDS - 37 SPOTS		37 spots x \$35 per month = 1,295.00
PO 1013024		

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

REVIEWED

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

Verified By:

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

GST R: 32.38

Posted By:

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 TDOMCATTTOR
Account 5285647	Transit 19682

TD CANADA TRUST
2 ST. CLAIR AVENUE EAST, TORONTO, ONTARIO, M4T 2V4

Pay Ref CATSAYOW 00046285

Address:

COLBECK & CLARKE INC.
260-180 ATTWELL DR
TORONTO ON M9W 6A9
CANADA