

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
Subtotal	\$126.89
Total GST	\$2.49
Total HST ON	\$10.02
Total HST	\$10.02
Total number of shipments	8
Total number of pieces	8

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

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: 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

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	CATSA Delia White 3880 GRANT MCCONAC RICHMOND BC V7B 0A5	1	12 LB	Purolator Express Fuel Surcharge GST Declared Wgt. 12 LB		\$33.29 \$8.32 \$2.08 <u>\$43.69</u>
		Manifest #: 335713160422 Billing Remarks: Prepaid						
2025/11/18	335713633899	CATSA Cristina Dorelle Order placed through: 700 LEIGHCAPREOL PLA Web Acct	CATSA HQ CATSA HQ 99 BANK ST Floor 5 DORVAL QC H4Y 1G7	1	1 LB	Purolator Express Envelope Fuel Surcharge HST ON Declared Wgt. 1 LB		\$6.50 \$1.63 \$1.06 <u>\$9.19</u>
		Manifest #: 335713633899 Billing Remarks: Prepaid						
2025/11/18	335713722627	CATSA Edmonton Int'l Air Order placed through: 1000 airport RD Web Acct	CATSA Christina Koops 99 BANK ST Suite 3340 Floor 6 EDMONTON INTERNATI AB T9E 0V3	1	1 LB	Purolator Express Envelope Fuel Surcharge HST ON Declared Wgt. 1 LB		\$12.51 \$3.13 \$2.03 <u>\$17.67</u>
		Manifest #: 335713722627 Billing Remarks: Prepaid						
2025/11/18	335714380532	CATSA Demi Chang Order placed through: 6300 AIRPORT RD Web Acct	Catsa HQ Christina Koops 99 Bank ST Floor 6 MISSISSAUGA ON L5P 1B4	1	1 LB	Purolator Express Envelope Fuel Surcharge HST ON Declared Wgt. 1 LB		\$6.50 \$1.63 \$1.06 <u>\$9.19</u>
		Manifest #: 335714380532 Billing Remarks: Prepaid						
2025/11/18	335714620267	CATSA Kristian Dale Clemente Order placed through: 1970 WELLINGTON AVE Web Acct	CATSA Christina Koops 99 BANK ST OTTAWA ON K1P 6B9	1	1 LB	Purolator Express Pack Fuel Surcharge HST ON Declared Wgt. 1 LB		\$16.77 \$4.19 \$2.72 <u>\$23.68</u>
		Manifest #: 335714620267 Billing Remarks: Prepaid						



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

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