



COLBECK & CLARKE
A personal approach to global logistics

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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
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
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Transfer Funds To:	Address:
Bank 0004	COLBECK & CLARKE INC. 260-180 ATTWELL DR TORONTO ON M9W 6A9 CANADA
Account 5285647	
SWIFT TDOMCATTOR	
TD CANADA TRUST	
2 ST. CLAIR AVENUE EAST, TORONTO, ONTARIO, M4T 2V4	
Pay Ref CATSAYOW 00046285	