



190 STATESMAN DRIVE  
Mississauga, ON  
Canada L5S 1X7  
Tel: 905-564-1140  
Toll Free: 1-800-780-1402

Credit note	1338599
Date	1/6/2017

**Vendor:**

WARNER BROS. ENTERTAINMENT CANADA  
5000 YONGE STREET  
SUITE 1503  
TORONTO ONTARIO M2N 6P1

Document Description	PO Number	Payment Terms ID
BER1796/BER1728 TOYS R US  See detail attached.		Amount \$129,727.25

Subtotal	\$129,727.25
Misc	\$0.00
Tax	\$16,864.54
Freight	\$0.00
Trade Discount	\$0.00
Payment	\$0.00
Total	\$146,591.79

GST# 86000 3078 RT0001  
QST# 1208067873