

190 STATESMAN DRIVE Mississauga, ON Canada L5S 1X7

Tel: 905-564-1140

Toll Free: 1-800-780-1402

Vendor:

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

Credit note	1337188
Date	1/12/2017

\$0.00

\$0.00

\$0.00

\$0.00

\$4,565.30

\$39,683.02

Document Description			Payment Terms ID
BER1642 COSTCO LEGO DIM	OCT 28 - N	NOV 3	
See detail attached.			Amount \$35,117.72
		0	Φ2E 447 70
		Subtotal	\$35,117.72

Misc

Tax

Freight

Payment

Total

Trade Discount

GST# 86000 3078 RT0001 QST# 1208067873