

GST# 818759995RT0001

## REMITTANCE

Date 08/20/2019 229

Remittance No.

See our website for Returns Policy, Referral Program.

+1-587-600-0021 Phone Fax +1-587-600-0021

Email sales @ fraserhighlandshoppe.ca

Order To Charge To

Walmart

| Customer's Reference | Туре             | Your VAT no. | Supplier's Reference | Due Date   |
|----------------------|------------------|--------------|----------------------|------------|
|                      | Supplier Payment |              |                      | 08/20/2019 |

Payment Terms: Credit Card

| Trans Type                                  | #          | Date                 | Due Date                     | Total Amount | Left to Allocate | This Allocation      |  |
|---|------------|----------------------|------------------------------|--------------|------------------|----------------------|--|
| As advance / full / part / payment towards: |            |                      |                              |              |                  |                      |  |
| Supplier Invoice                            | 20190819   | 08/20/2019           | 08/22/2019                   | 25.11        | 0.00             | 25.11                |  |
|   |            |                      |                              |              |                  |                      |  |
|   |            |                      |                              |              |                  |                      |  |
|   |            |                      |                              |              |                  |                      |  |
|   |            |                      |                              |              |                  |                      |  |
|   |            |                      |                              |              |                  |                      |  |
|   |            |                      |                              |              |                  |                      |  |
|   |            |                      |                              |              |                  |                      |  |
|   |            |                      |                              |              |                  |                      |  |
|   |            |                      | Total Allocated              |              |                  | 25.11                |  |
|   |            |                      | Left to Allocate TOTAL REMIT |              |                  | 0.00<br><b>25.11</b> |  |
|   | CAD: Twent | y-Five and 11/100    |                              |              |                  |                      |  |
|   | CAD. TWEIN | y-i ive aliu i i/100 |                              |              |                  |                      |  |
|   |            |                      |                              |              |                  |                      |  |
|   |            |                      |                              |              |                  |                      |  |

All amounts stated in - CAD Bank: ATB Mastercard, Bank Account: dckgZST0MZxLpMY9052OAg