AREA# 401 RTE# 401130

SLS# 401130

PAGE 1

DATE October 05, 2022 DOC #00024011301895

0646747 NB LTD
INDEPENDENT DIST. OF
WONDER BRANDS
15 NEW LINE ROAD
SUSSEX CORNER
NB E4E 2X9
CONT:CARL CLARKSON
PH# 506-432-0429

HST# 847404860RT0001

Please remit payment to: Wonder Brands Inc. C/O TX4099C PO BOX 4590, STN A TORONTO, ON, M5W 7B1 GST: 76253 8742 RT0001

INVOICE # 00024011301895

CUST# 54 PO NUMBER:

0646747 NB LTD

5412 70807

Ship to: BURGER KING #18615 180 MAIN ST

Bill to: CAPE D'OR HOLDINGS LIMITED 3617 BARRINGTON ST

SUSSEX, NB, E4E 3E2

HALIFAX, NS, B3K 2Y3

SALES

UNITS	ITEM	DESCRIPTION	UPC	RTL W-	SALE COST	MARGIN%	AMOUNT	TAX	
+48	1219	BK 3.5" SESAME HAMS 12s	006340001219	6.43	+2.2200	65.47	+106.56	+0.00	
+104	15315	BK CL 5" BUN EA	006340015315	5.40	+1.4500	73.15	+150.80	+0.00	
+32	15317	BK CL 6.5" BUN EA	006340015317	4.19	+1.6000	61.81	+51.20	+0.00	
+184			+1	,004.32		69.28	+308.56	+0.00	

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PO NUMBER: 180 MAIN ST 3617 BARRINGTON ST

SUSSEX, NB, E4E 3E2 HALIFAX, NS, B3K 2Y3

NET AMOUNT	ALLOWANCE	LIST PRICE	TTL RETAIL	
+0.00	+0.00	+0.00	+0.00	RETURNS
+0.00	+0.00	+0.00	+0.00	BUYBACKS
+308.56	+0.00	+308.56	+1,004.32	SALES
+0.00	+0.00	+0.00	+0.00	CONTAINERS DELIVERED (IN)
+0.00	+0.00	+0.00	+0.00	CONTAINERS PICKED UP (OUT)
+308.56				NET SALES BEFORE TAX
+0.00				TOTAL TAX (i.e. GST, HST, QST)
+308.56				NET DUE THIS INVOICE
+308.56		CHARGE		TOTAL AMOUNT DUE

SIGNATURE