|  |  |  |  |
| --- | --- | --- | --- |
| DocumentTitle  **Document No** | |  | |
| Bill-To | Ship-To | | CompanyAddress1 |
| CustomerAddress1 | ShipToAddress1 | | CompanyAddress2 |
| CustomerAddress2 | ShipToAddress2 | | CompanyAddress3 |
| CustomerAddress3 | ShipToAddress3 | | CompanyAddress4 |
| CustomerAddress4 | ShipToAddress4 | | Phone No. 780-912-1020 |
| CustomerAddress5 | ShipToAddress5 | |  |
| CustomerAddress6 | ShipToAddress6 | |  |

|  |  |  |
| --- | --- | --- |
| Customer PO No. | Order Date | QuoteNo\_Lbl |
| ExtDocNo\_SalesHeader | DocumentDate | QuoteNo |
|  |  |  |
| Salesperson\_Lbl2 | PaymentTermsDescription\_Lbl | Shipping Agent |
| SalesPersonName | PaymentTermsDescription | ShippingAgentName |
|  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| ItemNo\_Line\_Lbl | Description\_Line\_Lbl | Qty | U/M | UnitPrice\_Lbl2 | LineAmount\_Lbl | |
| ItemNo\_Line | Description\_Line | Quantity\_Line | UnitOfMeasure | UnitPrice | LineAmount\_Line | |
|  |  |  |  | Description\_ReportTotalsLine | | Amount\_ReportTotalsLine |
|  |  |  |  | **Total CAD $** | | TotalAmountIncludingVAT |