

## SALES INVOICE

Vendor1 LLC

Trade Group Ltd

Address 1

Address 2

Invoice Number: 41465942

Date: 3/22/2020

A/R Number: 44421

Remit To: See Wire Instructions Below

Contact: Mark Ronson

Free on Board: Edmonton,AB

Origin: Edmonton,AB

Destination: Vancouver,BC

Contract Reference: CDRX(AB)00001

Customer Contact: Pat Maghony

Customer Reference:

Date	Movement Document	Delivery Method	Description	Gallons	Price Per Gallon	US Dollars
3/18/2020	CDTR786078	Railcar	Gas	30,088	1.00	30,088
Total:				30,088		30,088.00

Invoice	Terms	Due Date	Invoice Total
41465942	Wire Net 5 Days From Receipt Of Invoice	3/27/2020	\$30,088.00

Payments by Wire Transfer or ACH (EFT)