

Group Compass Canada Ltee. (Attn Servomax)
 1 Prologis Blvd
 #400
 Mississauga, Ontario, Canada L5W 0G2

| | |
|------------------------|------------|
| Invoice | INV420470 |
| From Order No.: | ORD166022 |
| Date | 10/21/2024 |
| Page | 1 |

Bill To :

Arie Koifman
 1790 Beaulac
 Suite 123
 Montreal, Quebec, Canada H4R 1W8

Ship To :

Simon G
 1790 Beaulac
 Suite 123
 Montreal, Quebec, Canada H4R 1W8

| Purchase Order No. | Customer ID | SalesPerson ID | Shipping Method | Payment Terms | Req Ship Date |
|--------------------|-------------|-----------------|--------------------------------|---------------|---------------|
| | 387 | Servomax Vendin | 181 - Flat Shipping- Post - GP | DD C.O.D. | 10/22/2024 |

Invoice Comment(s)
 N/A

| Ordered | Shipped | B/O | Item Number | Description | Discount | Price | Ext. Price |
|------------------------|---------|-----|-------------|------------------------------------|----------|-------------|--------------|
| 2 | 2 | | 77-8580 | NESPRESSO 8898.84 Decaffeinato 50x | | CAD \$24.67 | CAD \$49.34 |
| Line Comment(s) | | N/A | | | | | |
| 6 | 6 | | 77-8882 | NESPRESSO 8902.84 Finezzo 50x | | CAD \$24.67 | CAD \$148.02 |
| Line Comment(s) | | N/A | | | | | |

| | |
|-----------------------|--------------|
| SubTotal | CAD \$197.36 |
| Misc | CAD \$0.00 |
| Tax | CAD \$0.00 |
| Freight | CAD \$0.00 |
| Trade Discount | CAD \$0.00 |
| Total | CAD \$197.36 |