

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

Invoice	INV420858
From Order No.:	ORD165920
Date	10/24/2024
Page	1

Bill To :

Friends
 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
DONATION	387	Servomax Vendin	181 - Flat Shipping- Post - GP	DD C.O.D.	10/17/2024

Invoice Comment(s)
 N/A

Ordered	Shipped	B/O	Item Number	Description	Discount	Price	Ext. Price
1	1		65-3	OASIS Jus d'Orange- Orange Juice (1x24x300ml)		CAD \$0.00	CAD \$0.00
Line Comment(s)		N/A					
2	2		28-1	PEPSI - Pepsi (1x24x355mlcans)		CAD \$0.00	CAD \$0.00
Line Comment(s)		N/A					
1	1		800-03	SENSIBLE PORTIONS Garden Veggie Straws Variety Pack (1x24x28g)		CAD \$0.00	CAD \$0.00
Line Comment(s)		N/A					
1	1		16-30	LACTANTIA Milkettes 2% (1x160CTx9ml ONTARIO)		CAD \$0.00	CAD \$0.00
Line Comment(s)		N/A					

SubTotal	CAD \$0.00
Misc	CAD \$0.00
Tax	CAD \$0.00
Freight	CAD \$0.00
Trade Discount	CAD \$0.00
Total	CAD \$0.00