Invoice	INV420867
From Order No.:	ORD166143
Date	10/24/2024
Page	1

Ship To :

NINAR	
1790 Beaulac	
Suite 123	
Montreal, Quebec, Canada H4R 1W8	
Montreal, Quebec, Canada 114K 1996	

Bill 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.	10/26/2024
Invoice Comment(s)					
N/A					

Ordered	Shipped	B/O	Item Number	Description	Discount	Price	Ext. Price
2	2		47-1	BARISTA - Cremone (5 x 1kg)		CAD \$81.37	CAD \$162.74
Line Comm	ent(s)	N/A	-				

SubTotal	CAD \$162.74
Misc	CAD \$0.00
Тах	CAD \$0.00
Freight	CAD \$0.00
Trade Discount	CAD \$0.00
Total	CAD \$162.74