

Servomax Inc.
, Quebec, Canada

Invoice	INV334063
From Order No.:	ORD134822
Date	1/21/2021
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Bill To :

Simon 1790 Beaulac suite 2800 Montreal, Quebec, Canada H4R 1W8

Ship To :

Lissa Gordon 1790 Beaulac Montreal, Quebec, Canada H4R 1W8
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Purchase Order No.	Customer ID	SalesPerson ID	Shipping Method	Payment Terms	Req Ship Date
	387	Servomax Vendin	Installations	DD C.O.D.	1/22/2021
Invoice Comment(s)					
N/A					

Ordered	Shipped	B/O	Item Number	Description	Discount	Price	Ext. Price
1	1		46-8	FARO Kult Operation Faro Forte Beans-Grains (1x6x660g)		CAD \$50.00	CAD \$50.00
Line Comment(s)		N/A					

SubTotal	CAD \$50.00
Misc	CAD \$0.00
Tax	CAD \$0.00
Freight	CAD \$0.00
Trade Discount	CAD \$0.00
Total	CAD \$50.00