

Servomax Inc.  
, Quebec, Canada

Invoice	INV337320
From Order No.:	ORD136346
Date	4/14/2021
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Bill To :

Ninar Hamoui 1790 Beaulac suite 2800 Montreal, Quebec, Canada H4R 1W8
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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.	4/15/2021
Invoice Comment(s)					
N/A					

Ordered	Shipped	B/O	Item Number	Description	Discount	Price	Ext. Price
1	1		46-14	Grand Crema Espresso   Brûlerie Faro		CAD \$43.32	CAD \$43.32
Line Comment(s)		N/A					

SubTotal	CAD \$43.32
Misc	CAD \$0.00
Tax	CAD \$0.00
Freight	CAD \$0.00
Trade Discount	CAD \$0.00
Total	CAD \$43.32