

***** VENDOR INVOICE *****

INVOICE: 519681
 CB INVOICE: 3808280
 PAYMENT REF: 134559

MANUAL INVOICE FACTURE	INVOICE REFERENCE RÉFÉRENCE FACTURE

A/P Vendor Number Numéro Le Fournisseur	Receiving Branch Région	Receiving Period Période Recue	Invoice Date (YY MM DD) Date de la Facture (AA MM JJ)	PAGE
		0/00/00 - 0/00/00	24/12/04	1

Purch. From: **SHAHER-HAGGART LTD CDNCB**
 Achat De: **1055 HASTINGS ST W SUITE**
VANCOUVER BC V6E 4E2

Rebate Code / Code De Remise:
 Rebate Number / Numéro De Remise:
 Rebate Description / Description De Remise:

PURCHASE ORDER:
 BON DE

SPECIAL INSTRUCTIONS: **RECALL**
 INSTRUCTIONS SPÉCIALES:

LEGEND/LÉGENDE:
 \$/P = Dollar/Percent
 C = Unit the rebate is calculated on /
 L'unité que la
 remise est calculée dessus.
 C = case/cas, W = weight/poids, D = dollar

M.S.T./O.S.T. REG. NO.
 No. DE T.V.H/T.P.S.

P.S.T. LICENCE NO.
 No. DE LICENCE
 PROVINCIALE

85706 5338 RT0027

STANDARD Item No No. d'Article	Vendor Item No. No. d'Article du Fournisseur	Qty. Ordered Qty. Commande	Qty. Recv'd Reçues	Value Valeur \$/kg	Unit Unité	Pack Size Format	Brand Marque	Description	\$/p Rate	C	Extension
			1					RECALL ITEM 1852336		*	10945.16
			1					RECALL ITEM 1852336		*	3439.64
			1					TPS		*	719.24
			1					TVQ		*	1434.88

G.S.T./T.P.S .00

P.S.T./T.V.P

ORDER TOTAL
 TOTAL COMMANDE

\$ 16,538.92