

Date: 2014/02/01

INVOICE DETAIL
JANUARY 2014

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(Parent)

Summary no : B748349-00421278

PARENT

LIQUOR DIST COMPUTER SUPP

2625 RUPERT ST
VANCOUVER, BC
V5M 3T5

Sales Rep.: HELEN MAZZOCCHIO



DATE	QTY ORDER	QTY SHIP	QTY D/O	PRODUCT	DESCRIPTION	UNIT PRICE	UNIT MEASURE	AMOUNT
2014/01/10	2	2	0	DMNA30C81B	PLANNER, UNDATED, 11X8.5, BLACK	12.7677	EA	25.54
Customer: 421280					KAREN			
213	1	1	0	MMN6753SSCY	PAD, POSTIT, RULED, 4X4, YELLOW	10.2927	PK	10.29
Invoice: 34611202					RE			
LIQUOR DIST - 213	1	1	0	AVE05163	LABEL, LASER, ADDRESS, 2X4	33.9207	BX	33.92
CENTRAL SUPPLIES					RE			
3200 EAST BROADWAY	1	1	0	AVE05366	LABEL, LASER, FILE FOLDER, WHITE	13.9900	BX	13.99
					RE			
VANCOUVER, BC					** RECEIVED BY EWAY.CA **			EW64314695
V5M 126								
MAY ELFORD								
PO # 1000010984-1								
Sub-total : 83.74 PST: 5.86 HST: 0.00 GST: 4.19 TOTAL: 93.79								
2014/01/10	20	20	0	293LDBAW015	BILL OF LADING VANCOUVER	196.4300	BX	3928.60
Customer: 421280					** RECEIVED BY EWAY.CA **			EW64599839
213								
Invoice: 34619198								
LIQUOR DIST - 213								
CENTRAL SUPPLIES								
3200 EAST BROADWAY								
VANCOUVER, BC								
V5M 126								
MAUREEN SMITH								
PO # 1000010984-1								
Sub-total : 3928.60 PST: 275.00 HST: 0.00 GST: 196.43 TOTAL: 4400.03								
2014/01/15	1	1	0	LEX52D1X00	TONER, EXTRA HY(R), BLACK, 45K	563.0000	EA	563.00
Customer: 421280					K 5977501			
213								
Invoice: 34653333								
LIQUOR DIST - 213								
CENTRAL SUPPLIES								
3200 EAST BROADWAY								
VANCOUVER, BC								
V5M 126								
MAUREEN SMITH								
PO # 1000010984-1								
Sub-total : 563.00 PST: 39.41 HST: 0.00 GST: 28.15 TOTAL: 630.56								

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c/o V8601C PO BOX 8600

STN TERMINAL VAN BC

V6B 6P7

Phone : (604) 251-4343

Fax : (604) 251-9499

NET 30 DAYS FROM SUMMARY DATE/NO DISCOUNT

Date: 2014/05/01

INVOICE DETAIL
APRIL 2014

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(Parent)

Summary no : B777401-00421278

PARENT

LIQUOR DIST COMPUTER SUPP

2625 RUPERT ST
VANCOUVER, BC
V5M 3T5

Sales Rep.: HELEN MAZZOCCHIO



DATE	QTY ORDER	QTY SHIP	QTY B/D	PRODUCT	DESCRIPTION	UNIT PRICE	UNIT MEASURE	AMOUNT
2014/04/02 Customer: 421280 213 Invoice: 35320564 LIQUOR DIST - 213 CENTRAL SUPPLIES 3200 EAST BROADWAY VANCOUVER, BC V5M 1Z6 MAUREEN SMITH PO # 1000010984-1	1	1	0	LEX64015HA	TONER, T64X, PREBATE, HIGH YIELD ** RECEIVED BY EWAY.CA **	608.9900	EA	608.99
					EW65133796			
Sub-total : 608.99 PST: 42.63 HST: 0.00 GST: 30.45 TOTAL: 682.07								
2014/04/02 Customer: 421280 213 Invoice: 35325363 LIQUOR DIST - 213 CENTRAL SUPPLIES 3200 EAST BROADWAY VANCOUVER, BC V5M 1Z6 MAUREEN SMITH PO # 1000010984-1	2	2	0	ACN14899	B/O OURS REF. 35262481--> YOUR STAPLE REMOVER, ECO	2.6400	EA	5.28
	36	36	0	PAP22709	Reception expected 2014/03/27 in our warehouse HIGHLIGHTER, ACCENT, FLOOR PK ** RECEIVED BY EWAY.CA **	0.2000	EA	7.20
					ORDER NO 35262481 COMPLETE	EW65094214		
Sub-total : 12.48 PST: 0.87 HST: 0.00 GST: 0.62 TOTAL: 13.97								
2014/04/02 Customer: 421280 213 Invoice: 35325364 LIQUOR DIST - 213 CENTRAL SUPPLIES 3200 EAST BROADWAY VANCOUVER, BC V5M 1Z6 MAUREEN SMITH PO # 1000010984-1	9	9	0	AVE34003	B/O OURS REF. 35298830--> YOUR BINDER, VIEW, DURABLE, 1", BLACK	3.2600	EA	29.34
					Reception expected 2014/04/02 in our warehouse ** RECEIVED BY EWAY.CA **			
					ORDER NO 35298830 COMPLETE	EW65121807		
Sub-total : 29.34 PST: 2.05 HST: 0.00 GST: 1.47 TOTAL: 32.86								

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