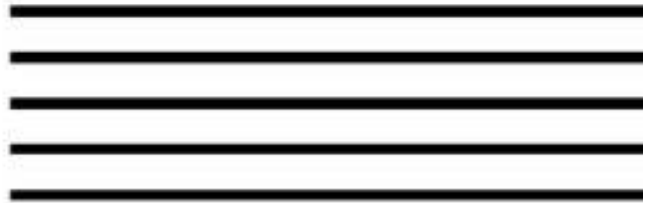




**ABC Company Limited**  
**123 Anywhere Street**  
**Toronto, ON, M3R 8T4**  
**Tel: 416-000-0001**  
**Fax: 416-000-0002**



**PURCHASE ORDER**

**P.O.NUMBER:** 304011  
**P.O.DATE** 3/25/2011

**VENDOR:** TO: 123 Sales Company  
 10 Avenue Road  
 Toronto, ON M3R 1Y3

**SHIP TO:** ABC Company Limited  
 123 Anywhere Street  
 Toronto, ON, M3R 8T4

REQ.DATE	SHIP VIA	F.O.B.	TERMS	REFERENCE
3/31/2011	UPS Collect		Net 30	706473
ITEM	DESCRIPTION	QTY	UNIT COST	AMOUNT
00020	20PTQRS drive	1	1,800.00	1,800.00
			<b>GST/HST</b>	CAD 234.00
			<b>TOTAL</b>	CAD 2,034.00



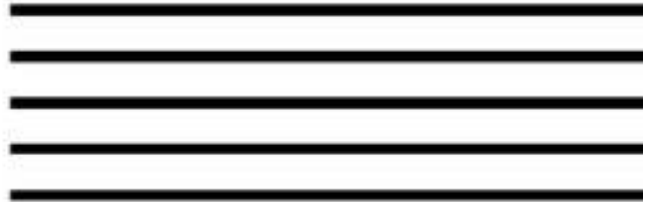
ABC Company Limited  
 123 Anywhere Street  
 Toronto, ON, M3R 8T4  
 Tel: 416-000-0000 / Fax: 416-000-0000

# SALES ORDER

SHIP TO: 123 Sales Company 10 Avenue Road Toronto, ON M3R 1Y3		SOLD TO: 123 Sales Company 10 Avenue Road Toronto, ON M3R 1Y3		ORDER NO.	11141-J	
				ORDER DATE	3/07/2011	
				SHIP DATE		
				SHIP VIA	Best Way	
CUST.ORDER NO.	SALESMAN	TERMS	GST NO.	PST NO.		
42612	AR	Net 30	123456789			
FOB	FREIGHT PREPAID	FREIGHT COLLECT	DATE REQ'D	NOTES		
Our Plant	xxxx		03/21/11			
STOCK NO.	DESCRIPTION	QTY ORD	B/O	QTY SHIP	UNIT COST	TOTAL
ABCD-123	48" Round Folding Table, Fashion Grey with Silver Edging *** 13% HST	5			150.00	750.00
					13.00%	97.50
<small>IMPORTANT: We are not responsible for goods damaged or lost in transit and if you give the transportation company a clean receipt for lost or damaged goods, you naturally do so AT YOUR OWN RISK. In case of shortage or damage, do not accept shipment unless proper notation is written on the express bill by the agent. Examine shipment promptly upon arrival and in case of concealed damage, notify your agent at once in writing so that proper record is made. You will then have a valid claim against the delivering company. ORIGINAL BILL OF LADING in the event of loss or damage in transit, we can supply a copy of the original bill of lading which will you will need to make a claim on the carrier. We will gladly assist you in any way possible to affect early settlement. ALWAYS WRITE US full particulars before returning any goods. It may save both of us considerable expense.</small>					<b>TOTAL</b>	<b>\$847.50</b>



**ABC Company Limited**  
**123 Anywhere Street**  
**Toronto, ON, M3R 8T4**  
**Tel: 416-000-0001**  
**Fax: 416-000-0002**



**SALES ORDER**

S.O.NUMBER: 706495  
 DATE: 3/25/2011

**BILL TO:** 123 Sales Company  
 10 Avenue Road  
 Toronto, ON M3R 1Y3

**SHIP TO:**

P.O.NUMBER	SHIP VIA	FOB	REP	TERMS
Verbal	Day & Ross		ON	Net 30
ITEM	DESCRIPTION	REQ	UNIT COST	AMOUNT
00020	20PTQRS drive	1	2,200.00	2,200.00
			<b>SUBTOTAL</b>	CAD 2,200.00
			<b>GST/HST</b>	CAD 286.00
			<b>TOTAL</b>	CAD 2,486.00

GST #100010001



**ABC Company Limited**

123 Anywhere Street  
Toronto, ON, Canada, M3R 8T4  
Tel: 416-000-000 Fax: 416-000-0000  
email: sales@abcproducts.com

**PURCHASE ORDER**

**NUMBER: 7890**

**IMPORTANT:** This purchase order number must appear on all invoices, packing lists, shipping labels, bills of lading and related correspondence.

**ISSUED TO:** 123 Sales Company  
10 Avenue Road  
Toronto, ON M3R 1Y3

**SHIP TO:** ABC Company Limited  
123 Anywhere Street  
Toronto, ON M3R 8T4

**ATTN:**

**GST #100100001**

ORDER DATE:	SHIP VIA	DATE REQUIRED	SUPPLIER TEL	SUPPLIER FAX
3/15/2011	Your Truck	3/20/2011		
QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
10	1500	SEAT & BACK FOR BEAM SEATING	180.00	1,800.00
3	1712	ARM STACKING CHAIR	141.00	423.00
ABC Company Limited			<b>SUBTOTAL</b>	CAD 2,223.00
per _____ Authorized Signature			<b>GST/HST</b>	CAD 288.99
Please acknowledge receipt of this purchase order			<b>TOTAL</b>	CAD 2,511.99



# ABC Company Limited

123 Anywhere Street  
Toronto, ON, Canada, M3R 8T4  
Tel: 416-000-000 Fax: 416-000-0000  
email: sales@abcproducts.com

DATE	3/15/2011
WORK ORDER NO.	33888

SOLD TO: 123 Sales Company  
10 Avenue Road  
Toronto, ON M3R 1Y3

SHIP TO: 123 Sales Company  
10 Avenue Road  
Toronto, ON M3R 1Y3

P.O.NUMBER	REQ.NUMBER	CUST.NO.	SHIP VIA
1234567	ABCD123456	5005	Prepaid
SALES REP	EST.DELIVERY	F.O.B.	TERMS
DM	3/31/2011	Toronto	Net 30

QTY ORD	ITEM #	DESCRIPTION	RATE	AMOUNT
10	1500	SEAT & BACK FOR BEAM SEATING	360.00	3,600.00
3	1712	ARM STACKING CHAIR	282.00	846.00
		13% HST on Sales	13.00%	577.98
	GST #100100001			

1.5% INTEREST PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.  
Any claims for shortages or errors must be made in writing within 7 days of receipt of invoice.