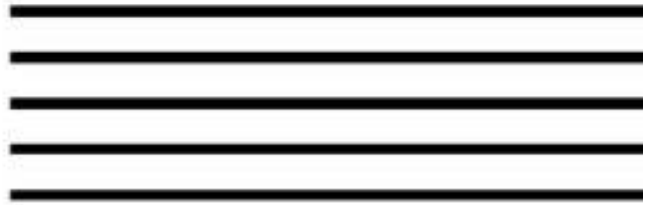




ABC Company Limited
123 Anywhere Street
Toronto, ON, M3R 8T4
Tel: 416-000-0001
Fax: 416-000-0002



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
			GST/HST	CAD 234.00
			TOTAL	CAD 2,034.00



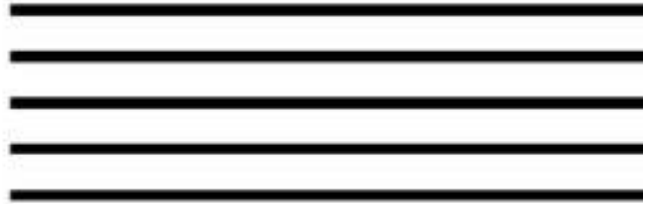
ABC Company Limited
 123 Anywhere Street
 Toronto, ON, M3R 8T4
 Tel: 416-000-0000 / Fax: 416-000-0000

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>					TOTAL	\$847.50



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
			SUBTOTAL	CAD 2,200.00
			GST/HST	CAD 286.00
			TOTAL	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			SUBTOTAL	CAD 2,223.00
per _____ Authorized Signature			GST/HST	CAD 288.99
Please acknowledge receipt of this purchase order			TOTAL	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.