

Business Unit: CGS01 Invoice No: FEB18-19/10CANAPINI  
 Voucher ID: 00758392 Invoice Date: 2010/02/01  
 Voucher Style: Regular Voucher Accounting Date: 2010/02/01  Tax Exempt

Vendor ID: 0000019376 CANAPINI JAMES [Session Defaults](#)  
 ShortName: CANAPINI J-001 LEGAL DEPT [Attachments \(0\)](#)  
 Location: DEFAULT SUDBURY, ON [Comments\(0\)](#)  
 \*Address: 1

Advanced Vendor Search  
 Control Group: 0000012626 \*Pay Terms: 00000 Immed [View Audit Logs](#)

Invoice Lines: 1895.00 Basis Date Type: Inv Date [Print Invoice](#)  
 \*Currency: CAD [Non Merchandise Summary](#) [VAT Summary](#)  
 Miscellaneous: [Sales/Use Tax Summary](#)

Freight:   
 Sales Tax:   
 Entered VAT: 94.75   
 Use Tax: 0.00   
 VAT NonInv: 0.00   
 Total: 1,989.75

Copy From Source Document  
 PO Unit:   
 PO Number:   
 Copy From: None Go

Difference: 0.00  
 Calculate

Invoice Lines Find | View All | First 1 of 1 Last

Line: 1 Item: UOM:   
 \*Distribute by: Amount Unit Price:   
 Ship To: TOMDAVIES Line Amount: 1,895.00 Quantity:   
 SpeedChart: Description: EFFECTIVE LPO/TORONTO  One Asset

Calculate [Invoice Line VAT](#)  
[Sales/Use Tax](#)

Distribution Lines Personalize | Find | View All | First 1 of 1 Last

Copy Down	Line	Merchandise Amt	Quantity	*GL Unit	Account	OpenItem	Oper Unit	Fund	Dept	Product	Project
	1	1,895.00		CGS01	68085			01	1505		

[Summary](#) [Related Documents](#) [Invoice Information](#) [Payments](#)

Business Unit: CGS01 Invoice No: JUNE10-11/10CANAPINI  
 Voucher ID: 00788793 Invoice Date: 2010/06/15  
 Voucher Style: Regular Voucher Accounting Date: 2010/06/17  Tax Exempt

Vendor ID: 0000019376 CANAPINI JAMES [Session Defaults](#)  
 ShortName: CANAPINI J-001 LEGAL DEPT [Attachments \(0\)](#)  
 Location: DEFAULT SUDBURY, ON [Comments\(0\)](#)  
 \*Address: 1

Advanced Vendor Search  
 Control Group: 0000013325 \*Pay Terms: 00000 Immed [View Audit Logs](#)

Invoice Lines: 1426.86 Basis Date Type: Inv Date  
 \*Currency: CAD [Non Merchandise Summary](#) [VAT Summary](#) [Print Invoice](#)  
 Miscellaneous: [Sales/Use Tax Summary](#)

Freight:   
 Sales Tax:   
 Entered VAT: 57.14  
 Use Tax: 0.00  
 VAT NonInv: 0.00  
 Total: 1,484.00

Copy From Source Document  
 PO Unit:   
 PO Number:  Copy PO  
 Copy From: None  Go

Difference: 0.00  
 Calculate

Invoice Lines Find | View All First 1 of 1 Last

Line: 1 Item:  UOM:   
 \*Distribute by: Amount Unit Price:  Quantity:   
 Ship To: TOMDAVIES Line Amount: 1,426.86  
 SpeedChart:  Description: LAW CONF TORONTO  One Asset

Calculate [Invoice Line VAT](#)  
[Sales/Use Tax](#)

Distribution Lines Personalize | Find | View All First 1 of 1 Last

Copy Down	Line	Merchandise Amt	Quantity	*GL Unit	Account	OpenItem	Oper Unit	Fund	Dept	Product	Project
<input type="checkbox"/>	1	1,426.86		CGS01	68085			01	1505		

[Summary](#) | [Related Documents](#) | [Invoice Information](#) | [Payments](#)