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Business Unit: CGS01 Invoice No: FEB12/10CANAPINI
 Voucher ID: 00763159 Invoice Date: 2010/02/24
 Voucher Style: Regular Voucher Accounting Date: 2010/02/24 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: 0000012735 *Pay Terms: 00000 Immed View Audit Logs

Invoice Lines: 179.80 Basis Date Type: Inv Date
 *Currency: CAD Non Merchandise Summary VAT Summary Print Invoice
 Miscellaneous: Sales/Use Tax Summary

Freight:
 Sales Tax:
 Entered VAT: 7.20
 Use Tax: 0.00
 VAT NonInv: 0.00
 Total: 187.00

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: 179.80
 SpeedChart: Description: SOLICITOR/NORTHBAY 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	179.80		CGS01	68085			01	1505		

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Business Unit:	CGS01	Invoice No:	LIVE WEBCAST
Voucher ID:	00763258	Invoice Date:	2010/02/24
Voucher Style:	Regular Voucher	Accounting Date:	2010/02/25

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:	0000012736	*Pay Terms:	<input type="checkbox"/> 00000	Immed	View Audit Logs
Invoice Lines:	210.00	Basis Date Type:	Inv Date		
*Currency:	CAD	Non Merchandise Summary		VAT Summary	Print Invoice

Miscellaneous:

Freight:

Sales Tax:

Entered VAT: 10.50

Use Tax: 0.00

VAT NonInv: 0.00

Total: 220.50

[Sales/Use Tax Summary](#)

Copy From Source Document

PO Unit:	<input type="text"/>	
PO Number:	<input type="text"/>	Copy PO
Copy From:	None	Go

Difference: 0.00

[Calculate](#)

Invoice Lines

[Find](#) | [View All](#) | [First](#) 1 of 1 [Last](#)

Line:	1	Item:	<input type="text"/>	UOM:	<input type="text"/>
*Distribute by:	Amount	Unit Price:	<input type="text"/>	Quantity:	<input type="text"/>
Ship To:	TOMDAVIES	Line Amount:	210.00		
SpeedChart:	<input type="text"/>	Description:	WEBCAST-LAW SOCIETY		<input checked="" type="checkbox"/> One Asset

[Calculate](#)

[Invoice Line VAT](#)

[Sales/Use Tax](#)

Distribution Lines

[Personalize](#) | [Find](#) | [View All](#) | [First](#) 1 of 1 [Last](#)

GL Chart	Exchange Rate	Statistics	Assets	VAT							
Copy Down	Line	Merchandise Amt	Quantity	*GL Unit	Account	OpenItem	Oper Unit	Fund	Dept	Product	Project
<input type="checkbox"/>	1	210.00		CGS01	68085			01	1505		

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Business Unit: CGS01 Invoice No: FEB23/10CANAPINI
 Voucher ID: 00765487 Invoice Date: 2010/03/01
 Voucher Style: Regular Voucher Accounting Date: 2010/02/26 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: 0000012791 *Pay Terms: 00000 Immed View Audit Logs

Invoice Lines: 303.45 Basis Date Type: Inv Date
 *Currency: CAD Non Merchandise Summary VAT Summary Print Invoice
 Miscellaneous: Sales/Use Tax Summary

Freight:
 Sales Tax:
 Entered VAT: 12.15
 Use Tax: 0.00
 VAT NonInv: 0.00
 Total: 315.60

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: 303.45
 SpeedChart: Description: MTG W/SOLICITOR/SAULT STE MARI 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	303.45		CGS01	68085			01	1505		

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Business Unit: CGS01 Invoice No: MAR5/10CANAPINI
 Voucher ID: 00767513 Invoice Date: 2010/03/12
 Voucher Style: Regular Voucher Accounting Date: 2010/03/16 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: 0000012834 *Pay Terms: 00000 Immed View Audit Logs

Invoice Lines: 618.94 Basis Date Type: Inv Date
 *Currency: CAD Non Merchandise Summary VAT Summary Print Invoice
 Miscellaneous: Sales/Use Tax Summary

Freight: Sales Tax: Entered VAT: 24.79
 Use Tax: 0.00
 VAT NonInv: 0.00
 Total: 643.73

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: 618.94
 SpeedChart: Description: MLDAO MTG/MILTON 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	618.94		CGS01	68085			01	1505		

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Business Unit: CGS01 Invoice No: APR19/10CANAPINI
 Voucher ID: 00776592 Invoice Date: 2010/04/22
 Voucher Style: Regular Voucher Accounting Date: 2010/04/22 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: 0000013052 *Pay Terms: 00000 Immed [View Audit Logs](#)

Invoice Lines: 161.53 Basis Date Type: Inv Date [Print Invoice](#)
 *Currency: CAD [Non Merchandise Summary](#) [VAT Summary](#)
 Miscellaneous: [Sales/Use Tax Summary](#)

Freight:
 Sales Tax:
 Entered VAT: 6.47
 Use Tax: 0.00
 VAT NonInv: 0.00
 Total: 168.00

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: 161.53
 SpeedChart: Description: MTG/NORTH BAY One Asset

Calculate

[Invoice Line VAT](#)
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Distribution Lines

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

GL Chart	Exchange Rate	Statistics	Assets	VAT							
Copy Down	Line	Merchandise Amt	Quantity	*GL Unit	Account	OpenItem	Oper Unit	Fund	Dept	Product	Project
<input type="checkbox"/>	1	161.53		CGS01	68085			01	1505		

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Business Unit: CGS01 Invoice No: DEC3/10CANAPINI
 Voucher ID: 00830016 Invoice Date: 2010/12/06
 Voucher Style: Regular Voucher Accounting Date: 2010/12/07 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: 0000014244 *Pay Terms: 00000 Immed [View Audit Logs](#)

Invoice Lines: 520.58 Basis Date Type: Inv Date [Print Invoice](#)
 *Currency: CAD [Non Merchandise Summary](#) [VAT Summary](#)
 Miscellaneous: [Sales/Use Tax Summary](#)

Freight:
 Sales Tax:
 Entered VAT: 62.46
 Use Tax: 0.00
 VAT NonInv: 0.00
 Total: 583.04

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: 520.58
 SpeedChart: Description: MLDAO MTG - TORONTO One Asset

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

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

GL Chart	Exchange Rate	Statistics	Assets	VAT							
Copy Down	Line	Merchandise Amt	Quantity	*GL Unit	Account	OpenItem	Oper Unit	Fund	Dept	Product	Project
<input type="checkbox"/>	1	520.58		CGS01	68085			01	1505		

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