

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

Business Unit: CGS01 **Invoice No:** FEB8-9/11CANAPINI
Voucher ID: 00840904 **Invoice Date:** 2011/01/14
Voucher Style: Regular Voucher **Accounting Date:** 2011/01/14 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

Control Group: 0000014491 ***Pay Terms:** 00000 Immed [View Audit Logs](#)
Invoice Lines: 2510.01 **Basis Date Type:** Inv Date

***Currency:** CAD [Non Merchandise Summary](#) [VAT Summary](#) [Print Invoice](#)
Miscellaneous: [Sales/Use Tax Summary](#)

Freight:
Sales Tax:
Entered VAT:
Use Tax: 0.00
VAT NonInv: 0.00
Total: 2,510.01

Copy From Source Document

PO Unit:
PO Number: [Copy PO](#)
Copy From: None

Difference: 0.00

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:** 2,510.01
SpeedChart: **Description:** PROV MUNG OV T LIAB I L I T Y / T O R O N T O One Asset

 [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
	1	2,510.01		CGS01	12200			01			

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

Business Unit: CGS01 Invoice No: FEB8-9/11CANAPINI J
 Voucher ID: 00849744 Invoice Date: 2011/02/18
 Voucher Style: Regular Voucher Accounting Date: 2011/02/18 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: 0000014712 *Pay Terms: 00000 Immed [View Audit Logs](#)
 Invoice Lines: 397.53 Basis Date Type: Inv Date
 *Currency: CAD [Non Merchandise Summary](#) [VAT Summary](#) [Print Invoice](#)
 Miscellaneous: [Sales/Use Tax Summary](#)

Freight:
 Sales Tax:
 Entered VAT: 348.90
 Use Tax: 0.00
 VAT NonInv: 0.00
 Total: 746.43

Copy From Source Document

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

Difference: 0.00

[Calculate](#)

Invoice Lines

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Line: 1 Item: UOM:
 *Distribute by: Amount Unit Price: Quantity:
 Ship To: TOMDAVIES Line Amount: 2,907.54
 SpeedChart: Description: CANINSTITUTE/TORONTO One Asset

[Calculate](#)

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

▼ Distribution Lines

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Copy Down	Line	Merchandise Amt	Quantity	*GL Unit	Account	OpenItem	Oper Unit	Fund	Dept	Product	Project
<input type="checkbox"/>	1	2,907.54		CGS01	68085			01	1505		

Save Return to Search Previous in List Next in List Notify Refresh

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