

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

Business Unit: CGS01 Invoice No: APR15/11CANAPINI
 Voucher ID: 00863718 Invoice Date: 2011/04/18
 Voucher Style: Regular Voucher Accounting Date: 2011/04/28 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: 0000015018 *Pay Terms: 00000 Immed View Audit Logs
 Invoice Lines: 834.68 Basis Date Type: Inv Date
 *Currency: CAD Non Merchandise Summary VAT Summary Print Invoice
 Miscellaneous: Sales/Use Tax Summary

Freight:
 Sales Tax:
 Entered VAT: 100.16
 Use Tax: 0.00
 VAT NonInv: 0.00
 Total: 934.84

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

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: 834.68 Quantity:
 SpeedChart: Description: MTG W/OUTSIDE COUNSEL-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
	1	834.68		CGS01	68125			01	1505		

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

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Summary Related Documents Invoice Information Payments

Business Unit: CGS01 Invoice No: JUNE17/11CANAPINI
 Voucher ID: 00874294 Invoice Date: 2011/06/22
 Voucher Style: Regular Voucher Accounting Date: 2011/06/21 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: 0000015270 *Pay Terms: 00000 Immed View Audit Logs

Invoice Lines: 442.86 Basis Date Type: Inv Date
 *Currency: CAD Non Merchandise Summary VAT Summary Print Invoice
 Miscellaneous: Sales/Use Tax Summary

Freight:
 Sales Tax:
 Entered VAT: 53.14
 Use Tax: 0.00
 VAT NonInv: 0.00
 Total: 496.00

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: 442.86
 SpeedChart: Description: MLDAP/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 checked="" type="checkbox"/>	1	442.86		CGS01	68085			01	1505		

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Business Unit: CGS01 Invoice No: JULY20-21/11CANAPINI
 Voucher ID: 00881216 Invoice Date: 2011/07/25
 Voucher Style: Regular Voucher Accounting Date: 2011/07/31 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: 0000015453 *Pay Terms: 00000 Immed [View Audit Logs](#)

Invoice Lines: 880.81 Basis Date Type: Inv Date
 *Currency: CAD Non Merchandise Summary VAT Summary Print Invoice
 Miscellaneous: Sales/Use Tax Summary

Freight:
 Sales Tax:
 Entered VAT: 105.70
 Use Tax: 0.00
 VAT NonInv: 0.00
 Total: 986.51

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: 880.81
 SpeedChart: Description: ROCKTUNNEL LITIGATION/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	880.81		CGS01	65911			01	1505		575001

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Business Unit: CGS01 Invoice No: NOV25/11CANAPINI
 Voucher ID: 00906800 Invoice Date: 2011/11/28
 Voucher Style: Regular Voucher Accounting Date: 2011/11/24 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: 0000016033 *Pay Terms: 00000 Immed [View Audit Logs](#)

Invoice Lines: 403.57 Basis Date Type: Inv Date [Non Merchandise Summary](#) [VAT Summary](#) [Print Invoice](#)
 *Currency: CAD [Sales/Use Tax Summary](#)

Miscellaneous:
 Freight:
 Sales Tax:
 Entered VAT: 48.43
 Use Tax: 0.00
 VAT NonInv: 0.00
 Total: 452.00

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: 403.57
 SpeedChart: Description: MLDAO/MISSISSAUGA 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	403.57		CGS01	68015			01	1505		

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Summary Related Documents Invoice Information Payments

Business Unit: CGS01 Invoice No: 278507
 Voucher ID: 00915305 Invoice Date: 2011/12/21
 Voucher Style: Regular Voucher Accounting Date: 2011/12/31 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: 0000016222 *Pay Terms: 00000 Immed [View Audit Logs](#)

Invoice Lines: 50.00 Basis Date Type: Inv Date
 *Currency: CAD [Non Merchandise Summary](#) [VAT Summary](#) [Print Invoice](#)
 Miscellaneous: [Sales/Use Tax Summary](#)

Freight:
 Sales Tax:
 Entered VAT: 6.50
 Use Tax: 0.00
 VAT NonInv: 0.00
 Total: 56.50

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

Difference: 0.00
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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: 50.00
 SpeedChart: Description: OBA PROGRAM DOWNLOAD One Asset

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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	50.00		CGS01	68085			01	1505		

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