

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

Business Unit: CGS01 Invoice No: 20120112  
 Voucher ID: 00917772 Invoice Date: 2012/01/12  
 Voucher Style: Regular Voucher Accounting Date: 2012/01/12  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: 0000016276 \*Pay Terms: 00000 Immed [View Audit Logs](#)

Invoice Lines: 1991.33 Basis Date Type: Inv Date [Print Invoice](#)  
 \*Currency: CAD [Non Merchandise Summary](#) [VAT Summary](#)  
 Miscellaneous: [Sales/Use Tax Summary](#)

Freight:   
 Sales Tax:   
 Entered VAT:   
 Use Tax: 0.00  
 VAT NonInv: 0.00  
 Total: 1,991.33

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: 1,991.33  
 SpeedChart:  Description: CAN INSTIT 18 ANN CONF  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	1,991.33		CGS01	12200			01			

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

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Business Unit: CGS01 Invoice No: 20120226  
 Voucher ID: 00929197 Invoice Date: 2012/02/26  
 Voucher Style: Regular Voucher Accounting Date: 2012/02/28  Tax Exempt

Vendor ID: 000019376 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: 0000016584 \*Pay Terms: 00000 Immed View Audit Logs

Invoice Lines: 261.46 Basis Date Type: Inv Date  
 \*Currency: CAD Non Merchandise Summary VAT Summary Print Invoice  
 Miscellaneous: Sales/Use Tax Summary

Freight:   
 Sales Tax:   
 Entered VAT: 270.34   
 Use Tax: 0.00   
 VAT NonInv: 0.00   
 Total: 531.80   
 Difference: 0.00   
 Calculate

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

Invoice Lines

Find | View All | First 1 of 2 Last

Line: 1 Item: UOM:   
 \*Distribute by: Amount Unit Price:   
 Ship To: TOMDAVIES Line Amount: 2,252.79 Quantity:   
 SpeedChart: Description: GOV'T LIABL CONF FB23-24 TORON   
 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	2,252.79		CGS01	68015			01	1505		

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Business Unit: CGS01 Invoice No: 20120322  
 Voucher ID: 00934914 Invoice Date: 2012/03/22  
 Voucher Style: Regular Voucher Accounting Date: 2012/03/27  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: 0000016734 \*Pay Terms: 00000 Immed [View Audit Logs](#)

Invoice Lines: 2505.49 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: 2,505.49

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: 2,505.49  
 SpeedChart:  Description: BEST PRACTICE APR11 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	2,505.49		CGS01	12200			01			

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Business Unit: CGS01 Invoice No: 20120924  
 Voucher ID: 00973946 Invoice Date: 2012/09/24  
 Voucher Style: Regular Voucher Accounting Date: 2012/09/25  Tax Exempt

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

\*Address: 1  
 Advanced Vendor Search  
 Control Group: 0000017713 \*Pay Terms: 00000 Immed [View Audit Logs](#)

Invoice Lines: 864.41 Basis Date Type: Inv Date [Print Invoice](#)  
 \*Currency: CAD [Non Merchandise Summary](#) [VAT Summary](#)  
 Miscellaneous: [Sales/Use Tax Summary](#)

Freight: [Copy From Source Document](#)  
 Sales Tax: [PO Unit:](#) [Copy PO](#)  
 Entered VAT: 103.73 [PO Number:](#)  
 Use Tax: 0.00 [Copy From:](#) None [Go](#)  
 VAT NonInv: 0.00  
 Total: 968.14

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: 864.41 Quantity:   
 SpeedChart: Description: MUN LAW DEPT SEPT20 KINGSTON [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	864.41		CGS01	68085			01	1505		

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