

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

Business Unit: CGS01 Invoice No: 20120416  
 Voucher ID: 00938437 Invoice Date: 2012/04/16  
 Voucher Style: Regular Voucher Accounting Date: 2012/04/16  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: 0000016819 \*Pay Terms: 00000 Immed [View Audit Logs](#)  
 Invoice Lines: 636.04 Basis Date Type: Inv Date  
 \*Currency: CAD [Non Merchandise Summary](#) [VAT Summary](#) [Print Invoice](#)  
 Miscellaneous: [Sales/Use Tax Summary](#)

Freight:   
 Sales Tax:   
 Entered VAT: 76.32   
 Use Tax: 0.00   
 VAT NonInv: 0.00   
 Total: 712.36

Copy From Source Document

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

Difference: 0.00

Invoice Lines

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Line: 1 Item: UOM:   
 \*Distribute by: Amount Unit Price: Quantity:   
 Ship To: TOMDAVIES Line Amount: 636.04   
 SpeedChart: Description: AUDIT COMMITTEE EFFECTAPR11-12  One Asset

[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="button" value="Down"/>	1	636.04		CGS01	68085			01	0250		

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Business Unit: CGS01 Invoice No: 20120612  
 Voucher ID: 00954812 Invoice Date: 2012/06/12  
 Voucher Style: Regular Voucher Accounting Date: 2012/06/13  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: 0000017218 \*Pay Terms: 00000 Immed [View Audit Logs](#)

Invoice Lines: 371.43 Basis Date Type: Inv Date [Print Invoice](#)  
 \*Currency: CAD [Non Merchandise Summary](#) [VAT Summary](#)  
 Miscellaneous: [Sales/Use Tax Summary](#)

Freight:   
 Sales Tax:   
 Entered VAT: 44.57   
 Use Tax: 0.00   
 VAT NonInv: 0.00   
 Total: 416.00

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

Difference: 0.00

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Invoice Lines

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Line: 1 Item: UOM:   
 \*Distribute by: Amount Unit Price:   
 Ship To: TOMDAVIES Line Amount: 371.43 Quantity:   
 SpeedChart: Description: AIRD&BERLISFORUM WOODBRIDGE  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
	1	371.43		CGS01	68085			01	0250		

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Summary Detailed Description Vendor Information Payment

Invoice No: 00001  
Invoice Date: 05/01/2017  
Invoice Status: Ready to Invoice

Invoice No: [Field]  
Invoice Date: [Field]  
Invoice Status: [Field]

Vendor ID: 00001037E  
Vendor Name: CANAPIN, JOHN  
Location: DEFAULT  
Address: [Field]

Invoice To: JAMES, JAMES  
Invoice To: LEGAL DEPT  
Invoice To: HURBURY, ON  
Session Details  
Attachments (1)  
Comments (0)

Advanced Vendor Search  
Sales Order: 00001037E  
Invoice Amount: \$0.00  
Quantity: [Field]  
Sales Tax: [Field]  
Entered VAT: 2.5%  
Use Tax: 0.00  
NET Amount: 0.00  
Total: [Field]

Buy Terms: 0000  
Trade Date Type: [Field]  
N/A  
N/A  
N/A  
N/A

Copy Item Receipts (Accepted)  
OK Cancel  
NO Yes/No  
Close Finish

Difference: -0.00  
Calculate

Invoice Lines [Field] [Field] [Field] [Field] [Field] [Field]

Line Item Form: Line, Description, Unit Price, Quantity, Tax, etc.

Table with columns: Line, Description, Unit Price, Quantity, Tax, etc.

Buttons: New, Refresh, Print, etc.

Summary: Ready to Invoice Invoice Information: Payment



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

Business Unit: CGS01 Invoice No: 20121127  
 Voucher ID: 00990113 Invoice Date: 2012/11/27  
 Voucher Style: Regular Voucher Accounting Date: 2012/11/23  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: 0000018100 \*Pay Terms: 00000 Immed [View Audit Logs](#)

Invoice Lines: 185.00 Basis Date Type: Inv Date [Print Invoice](#)  
 \*Currency: CAD Non Merchandise Summary [VAT Summary](#)  
 Miscellaneous: [Sales/Use Tax Summary](#)

Freight:   
 Sales Tax:   
 Entered VAT: 24.05  
 Use Tax: 0.00  
 VAT NonInv: 0.00  
 Total: 209.05

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: 185.00  
 SpeedChart:  Description: PLAN/BUILDING PROF LIVE WEBCAS  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	185.00		CGS01	68015			01	1505		

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