



SERVICE INVOICE

****CERTIFIED COPY****

Invoice to:

Judy LaForge
SHERRITT INTERNATIONAL CORPORATION
10101 114TH STREET
FORT SASKATCHEWAN AB T8L 2T3

Customer Account Number

110054190

Purchase Order Number

408054

Re: Installation as per quote CANN-23303-02
As per HP Agreement 189682

Payment to:
Hewlett-Packard (Canada) Co.
PO Box 8803 STN A
Toronto, ON M5W 1P8

Inquiries to:
Hewlett-Packard (Canada) Co.
5150 Spectrum Way
Mississauga ON L4W 5G1
CA
Phone: 905-206-3008

Please apply with next remittance

Invoice Number

802380

Date

23 Sep 2010

Services Rendered Date

27 Apr 2020

For more information on the format of this document visit www.hp.com/go/hpsdocs

Product No.	Description	Qty	Amount/CAD
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Service Order: 0021005227

Re: Installation as per quote CANN-23303-02
As per HP Agreement 189682

HC004AE	HP Doc Cap & Security Install/Setup#SVC	1	4,000.00
	HP Installation Per-event Custom Service	1	0.00
	Custom Installation		
	Sched Std Office Hrs/ Days		
	NextAvail TechResource Onsite		
	NextAvail TechResource Remote		
	NextAvail TechResource Offsite		
	Summary of Charges		
	Installation		4,000.00
	Installation GST Tax AB		200.00
	TOTAL INVOICE AMOUNT DUE		4,200.00

Service Location

SHERRITT INTERNATIONAL CORPORATION
10101 114TH STREET
FORT SASKATCHEWAN AB T8L 2T3

Payment Terms: Within 30 days Due net

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GST/HST REG'N#R102340239