

Credit note

Your Company Name

Date : 17 Nov 2005

1212 Galt
Bureau 200
Montreal, Quebec H2X 1F6

Tel.1 : 514-555-1515
Tel.2 :
Fax : 514-555-4545

Credit note No.: 0004

Ref. : 1050
Cust. No. : ZELL
Terms : NET 60
Shipment : Pickup

Bill to

Zellers
15 990 Queens Express Way
Suite 6000
Toronto, Ontario Canada
H4G 3A6

Ship to

Zellers
12456 Trancanadienne
Sector A
Montréal, Quebec Canada
H4G 3A6
Contact : Mr. Rock Brown
Tel. : Ext 789
Fax : 213-567-8755

Representative : Blue Sky
Order : 7002 7008
Purchase order :

Product	Color	Description	Packing List	Qty	Price	Item disc.	Cust. disc.	Disc. price	Total (CD\$) B.O.
05-2210	Black/Noir	Skirt Yoke	9029	91	-54.45		-8.17	-46.28	-4,211.48
05-5588	Eggplant/Aubergine	Blouson	9029	350	-67.16		-10.07	-57.09	-19,981.50
05-5588	Eggplant/Aubergine	Blouson	9029	36	-67.16		-10.07	-57.09	-2,055.24
05-5588	Wine/Vin	Blouson	9029	30	-67.16		-10.07	-57.09	-1,712.70
05-5588	Wine/Vin	Blouson	9029	25	-67.16		-10.07	-57.09	-1,427.25
05-8000	Brown	Pants Classic (Specs)	9029	410	-74.90	-67.41		-7.49	-3,071.72
05-8000	Brown	Pants Classic (Specs)	9029	410	-74.90	-67.41		-7.49	-3,071.72
05-8000	Red	Pants Classic (Specs)	9029	410	-74.90	-67.41		-7.49	-3,071.72
05-8000	Red	Pants Classic (Specs)	9029	410	-74.90	-67.41		-7.49	-3,071.72

Total products : 2,172
Total item discount -110,552.40 CD\$
Total customer discount -5,184.34 CD\$
Total discount : -115,736.74 CD\$

GST 102-22569325 PST 555-25236-256

Sub total : -41,675.05 CD\$
Shipping : -10.00 CD\$
GST 7.00 % -2,917.95 CD\$

Total : -44,603.00 CD\$