



4 Office Automation Ltd.
 425 Superior Blvd, Unit 1 & 2
 Mississauga, ON L5T 2W5

Mississauga (905) 564-0522
 Toronto (416) 4-Office
 FAX (905) 564-2865

INVOICE

Invoice No: 166723
Date: 11/02/2009
Account No: 10346-014

Bill To: Sams Club
 Attn:
 81 A Resources Rd
 3rd Floor
 Etobicoke, ON M9P 3T1

Ship To: Sams Club
 Attn: Glaucia Machado
 81 A Resources Rd
 3rd Floor
 Etobicoke, ON M9P 3T1

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
104330	A-SSB 51001	Other	Due Upon Receipt	11/02/2009

Remarks	Sales Person
	Mark D'ambrose

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
10885	40/A Early Termination Charge to return Kyocera MFP KM-2050 s/n# AGJ3088173 per agreement		1.0	1.0	0.0	EA	\$507.50		\$507.50
16977	40/A Meter Charges for KM-2050 for 2408 Black & White copies @.01/cpc Final Read 10/15/09 102229 Last Read 9/15/09 99821		2408.0	2408.0	0.0	EA	\$0.01		\$24.08

HST #R102515822

Invoice Subtotal:	\$531.58
Discount:	\$0.00
Freight:	\$0.00
ON PST:	\$42.53
Total Tax:	\$42.53
Invoice Total:	\$574.11