



# INVOICE

Invoice #	TOR19110380
Invoice Date:	11/26/2019
Due Date:	12/06/2019
Terms:	Net 10 Days
Customer Code:	TOR-OSLE
Natl ID:	74946

RICOH Canada Inc. - LDS - Toronto, ON  
 Phone: (416) 777-9797 Fax: (416) 363-2948  
 GST/HST: 870863974 QST: 1016474360

**BILL TO:**  
**OSLER HOSKIN & HARCOURT LLP**  
 FCP 61 FLOOR  
 Toronto, ON M5X QB8

**SHIP TO:**  
**OSLER HOSKIN & HARCOURT LLP**  
 FCP 61 FLOOR  
 Toronto, ON M5X QB8

Attn: Evan Barz

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
1205038 - 4154			Daniel Mayer

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-1911-0890 11/24/2019 Evan Barz - 1205038

- Cardstock - 8.5x11
- Clear Covers - 8.5x11
- Tabs (Alpha/Numeric)
- Binds - GBC
- Prints w/ Assembly

DATE: <u>Nov 28/2019</u>	7.00	0.1500	1.05
CHECKED: <u>[Signature]</u>	7.00	0.6400	4.48
APPROVED: <u>[Signature]</u>	56.00	0.2800	15.68
APPROVED: <u>[Signature]</u>	7.00	2.5000	17.50
APPROVED AMT: <u>125.37</u>	602.00	0.1200	72.24
MATTER #: <u>1205038</u>			
DEPT. #:			
OFF. EXP. CODE: <u>1590</u>			
CHEQUE #:			



<p><b>Please Pay From This Invoice</b></p> <p>Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.</p>	Total Sales:	110.95
	PST/HST/QST Amount:	14.42
	GST Amount:	0.00
<b>PAY THIS AMOUNT</b>		<b>\$ 125.37</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**OSLER HOSKIN & HARCOURT LLP**  
 FCP 61 FLOOR  
 Toronto, ON M5X QB8

Amount Enclosed
\$

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 Natl ID: 74946

**Please Remit To:**  
**RICOH Canada Inc.**  
 RICOH CANADA Inc. - TOR  
 P.O. Box 1600 Streetsville RF  
 Streetsville, ON L5M 0M6

**PAY THIS AMOUNT \$ 125.37**