

# Invoice

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### Customer Details

Widex Canada  
Shelley Chartier  
5041 Mainway  
L7L 5H9 - Burlington  
Canada

VAT Number :  
Customer ID : 7778  
Username : Shelley Chartier  
Email : s.chartier@widexcanada.com  
Invoice e-mail : s.chartier@widexcanada.com

### Web Shop Details

Conxion A/S  
Enggaardsvej 11  
Næstved - 4700  
Denmark

Phone : +4555777590  
Email : support@conxion.dk



### Delivery Address

Widex Canada  
Shelley Chartier  
5041 Mainway  
L7L 5H9 - Burlington  
Canada

Mobile : 905-315-8303  
Email : s.chartier@widexcanada.com

Invoice Number  
**1-1665**

Invoice Date  
**26-03-2020**

Order Number:  
**PS-20200214-8**

Order Date  
**14-02-2020**

| Sub Order No.       | Earliest disp. date | Product                                                                                                                                                                                                        | Quantity | Unit Price (CAD) | Total Price (CAD) |
|---------------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|-------------------|
| PS-20200214-8-SUB-2 | 13-03-2020          | <b>Moment Poster, Woman (Without Text)</b><br><br>Item Number: : 9 502 5341 000_prod<br><br>Country of origin : Denmark<br><br>HS code : 49111090<br><br>Transportation cost will be invoiced separately by HQ | 40 Pcs   | 0.86             | 34.40             |
| PS-20200214-8-SUB-2 | 13-03-2020          | <b>Moment Poster, Man (Without Text)</b><br><br>Item Number: : 9 502 5340 000_prod<br><br>Country of origin : Denmark<br><br>HS code : 49111090<br><br>Transportation cost will be invoiced separately by HQ   | 40 Pcs   | 0.86             | 34.40             |
| PS-20200214-8-SUB-2 | 13-03-2020          | <b>Moment Banner, Woman</b><br><br>Item Number: : 9 502 5339 000_prod<br><br>Country of origin : Denmark<br><br>HS code : 49111090<br><br>Transportation cost will be invoiced separately by HQ                | 40 Pcs   | 18.51            | 740.40            |
| PS-20200214-8-SUB-2 | 13-03-2020          | <b>Moment Banner, Product</b><br><br>Item Number: : 9 502 5378 000_prod<br><br>Country of origin : Denmark<br><br>HS code : 49111090<br><br>Transportation cost will be                                        | 80 Pcs   | 18.51            | 1480.80           |

invoiced separately by HQ

|                     |            |                                                                                                                                                                                                         |        |       |         |
|---------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|---------|
| PS-20200214-8-SUB-2 | 13-03-2020 | <b>Moment Banner, Man</b><br>Item Number: : 9 502 5338<br>000_prod<br>Country of origin : Denmark<br>HS code : 49111090<br><br>Transportation cost will be<br>invoiced separately by HQ                 | 60 Pcs | 18.51 | 1110.60 |
| PS-20200214-8-SUB-2 | 13-03-2020 | <b>Moment Transparent Banner, Product</b><br>Item Number: : 9 502 5377<br>000_prod<br>Country of origin : Denmark<br>HS code : 49111090<br><br>Transportation cost will be<br>invoiced separately by HQ | 1 Pcs  | 11.60 | 11.60   |
| PS-20200214-8-SUB-2 | 13-03-2020 | <b>Moment Transparent Banner, Woman</b><br>Item Number: : 9 502 5337<br>000_prod<br>Country of origin : Denmark<br>HS code : 49111090<br><br>Transportation cost will be<br>invoiced separately by HQ   | 1 Pcs  | 11.60 | 11.60   |
| PS-20200214-8-SUB-2 | 13-03-2020 | <b>Moment Transparent Banner, Man</b><br>Item Number: : 9 502 5336<br>000_prod<br>Country of origin : Denmark<br>HS code : 49111090<br><br>Transportation cost will be<br>invoiced separately by HQ     | 1 Pcs  | 11.60 | 11.60   |

Payment Terms

Invoice, 30 days net - 25-04-2020.

Subtotal (CAD) 3435.40

Total (CAD) 3435.40

Note : This is a computer generated invoice. No signature required.



Enggårdsvvej 11, Næstved, VAT DK40652396, Phone : 004555777590, Email : support@conxion.dk

Bank Name : MønsBank, Account Number : 6140 4337612, IBAN Number : DK1161400004337612, Swift Number : MONSDK21