



SMALL APPLIANCE & POWER TOOL
RECYCLING PROGRAM

INVOICE

Invoice Number: 23211
Reporting Period: December 1 - December 31, 2016
PO Number:

Member Number: 1267
Member Name: uniPHARM Wholesale Drugs Ltd.

Product Category	Quantity	EHF Rate	Total
1 - Kitchen Countertop - Motorized (e.g. Blender)		0.50	\$0.00
2 - Kitchen Countertop - Heating Appliances		0.80	\$0.00
3 - Kitchen Countertop - Heating Appliances (coffe		0.70	\$0.00
5 - Time Measurement and Display Devices		0.40	\$0.00
6 - Weight Measurement	5	0.40	\$2.00
8 - Air Treatment Appliances	25	1.00	\$25.00
9 - Personal Care Appliances	46	0.40	\$18.40
18 - Designed Very Small Items	63	0.20	\$12.60
Subtotal, EHF's before GST:			\$58.00
5% Goods and Services Tax (GST 81971 0260 RT0001):			\$2.90
Total Payable:			\$60.90

Due Date: Tuesday, January 31, 2017

Method of Payment selected: **EFT**
Cheque payable to: Canadian Electrical Stewardship Association
Mail/courier cheques to: 105 West 3rd Avenue, Vancouver, BC V5Y 1E6

Electronic Funds Transfer Information

BANK NAME: TD Canada Trust
BRANCH ADDRESS: 220 Commerce Valley Drive West, Markham, ON, L3T 0A8
ACCOUNT TYPE: Operating Chq Account
ACCOUNT NAME: Canadian Electrical Stewardship Association
BANK ID: 004
BRANCH ID: Transit Number 10852
BANK ACCOUNT NUMBER: 10855374971