

**CUSTOMER** SALES ORDER INFORMATION **DOCUMENT NUMBER**

LEGAL SERVICES NISHNAWBE-ASKI  
**B**  
 TYPE: SALES ORDER/INVOICE  
 DEL/PU: D  
 ZONE: FEA  
 DAY: TBA  
 DATE: TBA  
 SERV.  
 ACC

08232FEKUHY  
 LEGAN145Z6  
 SALESPERSON(S)  
 MARC M  
 HOUSE F

DELIVERY/PICKUP DATE WILL BE CONFIRMED AND SCHEDULED UPON ARRIVAL OF PRODUCT FROM SUPPLIERS.



08232FEKUHY

**Our Commitment is to you...our customer.**  
**We are proud to serve you with our brand name products and our dedicated sales and service team.**

QTY	ITEM CODE	W	VEND	DESCRIPTION	EXT'D PRICE
12	850G		0620	T/F/Q/ BEDFRAME	\$ 959.64
1	55A60GV0		0146	55" 4K UHD TV	\$ 489.95
1	001R0045		0001	RECYCLE 46" AND LARGER TV	\$ 7.75
1	55A60GV0		0146	55" 4K UHD TV	\$ 489.95
1	001R0045		0001	RECYCLE 46" AND LARGER TV	\$ 7.75
1	55A60GV0		0146	55" 4K UHD TV	\$ 489.95
1	001R0045		0001	RECYCLE 46" AND LARGER TV	\$ 7.75
1	55A60GV0		0146	55" 4K UHD TV	\$ 489.95
1	001R0045		0001	RECYCLE 46" AND LARGER TV	\$ 7.75
1	55A60GV0		0146	55" 4K UHD TV	\$ 489.95
1	001R0045		0001	RECYCLE 46" AND LARGER TV	\$ 7.75
1	INGLPKG4		008A	WASHER DRYER	\$ .00
1	ITW4871F		008A	T/L WASHER - WW	\$ 705.95
1	YIED4671		008A	ELEC DRYER - WW	\$ 593.00
1	INGLPKG4		008A	WASHER DRYER	\$ .00
1	ITW4871F		008A	T/L WASHER - WW	\$ 705.95
1	YIED4671		008A	ELEC DRYER - WW	\$ 593.00
2	8212641R		0132	FILL HOSES	\$ 35.94
1	ODELLFTP		0172	TWIN SET	\$ .00
1	ODELLFTM		0172	TWIN MATT	\$ 340.19

**SPECIAL NOTES**

contact catherine for delivery 705-288-4902 561 maple n and 557 maple st n will call with po#

*Taxes and Surcharges are subject to change	MERCH SUBT. \$	20462.78
	DELIVERY \$	99.95
	TAXABLE TOTAL \$	20562.73
	GST/HST \$	2673.15 *
	PST/QST \$	.00 *
	TOTAL \$	23235.88
	DEPOSIT \$	.00
	BALANCE DUE \$	23235.88

TRAN TYPE	AMOUNT	ACCT.	ACCOUNT NUMBER	MERCHANT #	FIN CODE	APPROVAL	DATE/TIME
-----------	--------	-------	----------------	------------	----------	----------	-----------

DEPOSIT DETAILS YEAR

Thank You For Shopping At The **BRICK**. Please Visit [www.thebrick.com](http://www.thebrick.com) or call us at 1(866) 508-7766 to obtain our Privacy Policy.

**FOR CUSTOMER SERVICE INQUIRIES**  
 Please call your store : 705-264-2274  
 or email: tim@thebrick.com

"R" Indicates customer assembly required

SEE REVERSE FOR MORE INFORMATION YOU SHOULD KNOW  
 FOLLOW US ON

**CREDIT CARD TRANSACTION:** Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

DATE: 23-AUG-2022 11:50:16

BUYER SIGNATURE(S) \_\_\_\_\_

**PAYMENT OPTIONS**

STANDARD REVOLVING

\_\_\_\_\_ EQUAL MONTHLY PAYMENTS PROMOTIONAL OFFER

\_\_\_\_\_ MONTHS NO INTEREST NO PAYMENT PROMOTIONAL OFFER

**IMPORTANT:** Retain this copy for your records.

**CUSTOMER SALES ORDER INFORMATION DOCUMENT NUMBER**

LEGAL SERVICES NISHNAWBE-ASKI

**TYPE:** SALES ORDER/INVOICE  
**DEL/PU:** D  
**ZONE:** FEA  
**DAY:** TBA  
**DATE:** TBA  
**SERV.**

08232FEKUHY  
 LEGAN145Z6  
**SALESPERSON(S)**

**B**



DELIVERY/PICKUP DATE WILL BE CONFIRMED AND SCHEDULED UPON ARRIVAL OF PRODUCT FROM SUPPLIERS.

**Our Commitment is to you...our customer.**  
**We are proud to serve you with our brand name products and our dedicated sales and service team.**

QTY	ITEM CODE	W	VEND	DESCRIPTION	EXT'D PRICE
1	SPRCANTB		0172	TWIN BOX	\$ 89.76
1	ODELLFTP		0172	TWIN SET	\$ .00
1	ODELLFTM		0172	TWIN MATT	\$ 340.19
1	SPRCANTB		0172	TWIN BOX	\$ 89.76
1	ODELLFTP		0172	TWIN SET	\$ .00
1	ODELLFTM		0172	TWIN MATT	\$ 340.19
1	SPRCANTB		0172	TWIN BOX	\$ 89.76
1	ODELLFTP		0172	TWIN SET	\$ .00
1	ODELLFTM		0172	TWIN MATT	\$ 340.19
1	SPRCANTB		0172	TWIN BOX	\$ 89.76
1	ODELLFTP		0172	TWIN SET	\$ .00
1	ODELLFTM		0172	TWIN MATT	\$ 340.19
1	SPRCANTB		0172	TWIN BOX	\$ 89.76
1	ODELLFTP		0172	TWIN SET	\$ .00
1	ODELLFTM		0172	TWIN MATT	\$ 340.19
1	SPRCANTB		0172	TWIN BOX	\$ 89.76
1	ODELLFTP		0172	TWIN SET	\$ .00
1	ODELLFTM		0172	TWIN MATT	\$ 340.19



08232FEKUHY

**SPECIAL NOTES**

<b>*Taxes and Surcharges are subject to change</b>	<b>MERCH SUBT. \$</b>	<b>20462.78</b>
	<b>DELIVERY \$</b>	<b>99.95</b>
	<b>TAXABLE TOTAL \$</b>	<b>20562.73</b>
	<b>GST/HST \$</b>	<b>2673.15 *</b>
	<b>PST/QST \$</b>	<b>.00 *</b>
	<b>TOTAL \$</b>	<b>23235.88</b>
	<b>DEPOSIT \$</b>	<b>.00</b>
	<b>BALANCE DUE \$</b>	<b>23235.88</b>

TRAN TYPE	AMOUNT	ACCT.	ACCOUNT NUMBER	MERCHANT #	FIN CODE	APPROVAL	DATE/TIME
-----------	--------	-------	----------------	------------	----------	----------	-----------

**DEPOSIT DETAILS YEAR**

Thank You For Shopping At The **BRICK**. Please Visit [www.thebrick.com](http://www.thebrick.com) or call us at 1(866) 508-7766 to obtain our Privacy Policy.

**FOR CUSTOMER SERVICE INQUIRIES**  
 Please call your store : 705-264-2274  
 or email: [tim@thebrick.com](mailto:tim@thebrick.com)

"R" Indicates customer assembly required

SEE REVERSE FOR MORE INFORMATION YOU SHOULD KNOW  
 FOLLOW US ON



LEGAN145Z6

**CREDIT CARD TRANSACTION:** Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

DATE: 23-AUG-2022 11:50:16

BUYER SIGNATURE(S) \_\_\_\_\_

**PAYMENT OPTIONS**

STANDARD REVOLVING

\_\_\_\_\_ EQUAL MONTHLY PAYMENTS PROMOTIONAL OFFER

\_\_\_\_\_ MONTHS NO INTEREST NO PAYMENT PROMOTIONAL OFFER

**IMPORTANT:** Retain this copy for your records.

CUSTOMER	SALES ORDER INFORMATION	DOCUMENT NUMBER
LEGAL SERVICES NISHNAWBE-ASKI	TYPE: SALES ORDER/INVOICE DEL/PU: D ZONE: FEA DAY: TBA DATE: TBA SERV.	08232FEKUHY LEGAN145Z6 SALESPERSON(S)

**B**



DELIVERY/PICKUP DATE WILL BE CONFIRMED AND SCHEDULED UPON ARRIVAL OF PRODUCT FROM SUPPLIERS.



08232FEKUHY

**Our Commitment is to you...our customer.**

**We are proud to serve you with our brand name products and our dedicated sales and service team.**

QTY	ITEM CODE	W	VEND	DESCRIPTION	EXT'D PRICE
1	SPRCANTB		0172	TWIN BOX	\$ 89.76
1	ODELLFTP		0172	TWIN SET	\$ .00
1	ODELLFTM		0172	TWIN MATT	\$ 340.19
1	SPRCANTB		0172	TWIN BOX	\$ 89.76
1	ODELLFTP		0172	TWIN SET	\$ .00
1	ODELLFTM		0172	TWIN MATT	\$ 340.19
1	SPRCANTB		0172	TWIN BOX	\$ 89.76
1	ODELLFTP		0172	TWIN SET	\$ .00
1	ODELLFTM		0172	TWIN MATT	\$ 340.19
1	SPRCANTB		0172	TWIN BOX	\$ 89.76
1	ODELLFTP		0172	TWIN SET	\$ .00
1	ODELLFTM		0172	TWIN MATT	\$ 340.19
1	SPRCANTB		0172	TWIN BOX	\$ 89.76
1	ODELLFTP		0172	TWIN SET	\$ .00
1	ODELLFTM		0172	TWIN MATT	\$ 340.19
1	SPRCANTB		0172	TWIN BOX	\$ 89.76
2	REESE-S		0371	CEBU DARK SOFA	\$ 2559.90
2	REESE-L		0371	CEBU DARK LVST	\$ 2519.90

**SPECIAL NOTES**

*Taxes and Surcharges are subject to change	MERCH SUBT. \$	20462.78
	DELIVERY \$	99.95
	TAXABLE TOTAL \$	20562.73
	GST/HST \$	2673.15 *
	PST/QST \$	.00 *
	TOTAL \$	23235.88
	DEPOSIT \$	.00
	BALANCE DUE \$	23235.88

TRAN TYPE	AMOUNT	ACCT.	ACCOUNT NUMBER	MERCHANT #	FIN CODE	APPROVAL	DATE/TIME
-----------	--------	-------	----------------	------------	----------	----------	-----------

DEPOSIT DETAILS YEAR

Thank You For Shopping At The **BRICK**. Please Visit [www.thebrick.com](http://www.thebrick.com) or call us at 1(866) 508-7766 to obtain our Privacy Policy.

**FOR CUSTOMER SERVICE INQUIRIES**  
Please call your store : 705-264-2274  
or email: [tim@thebrick.com](mailto:tim@thebrick.com)

"R" indicates customer assembly required

SEE REVERSE FOR MORE INFORMATION YOU SHOULD KNOW  
FOLLOW US ON



**CREDIT CARD TRANSACTION:** Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

DATE: 23-AUG-2022 11:50:16

BUYER SIGNATURE(S) \_\_\_\_\_

**PAYMENT OPTIONS**

- STANDARD REVOLVING
- \_\_\_\_\_ EQUAL MONTHLY PAYMENTS PROMOTIONAL OFFER
- \_\_\_\_\_ MONTHS NO INTEREST NO PAYMENT PROMOTIONAL OFFER

**IMPORTANT:** Retain this copy for your records.



**CUSTOMER SALES ORDER INFORMATION DOCUMENT NUMBER**

LEGAL SERVICES NISHNAWBE-ASKI

TYPE: SALES ORDER/INVOICE

08232FEKUHY

DEL/PU: D

LEGAN145Z6

ZONE: FEA

SALESPERSON(S)

DAY: TBA

DATE: TBA

SERV.



**B**

DELIVERY/PICKUP DATE WILL BE CONFIRMED AND SCHEDULED UPON ARRIVAL OF PRODUCT FROM SUPPLIERS.

**Our Commitment is to you...our customer. We are proud to serve you with our brand name products and our dedicated sales and service team.**

QTY	ITEM CODE	W	VEND	DESCRIPTION	EXT'D PRICE
2	DRYVENT2		0295	DRYER VENT KIT	\$ 59.94
4	PT300TLT		097C	WALL MOUNT	\$ 399.96
1	ARANODP7		072A	Aran 7pc Dining - Light	\$ .00 R
1	ARANODSC		072A	Side Chair LIGHT	\$ 131.73 R
1	ARANODSC		072A	Side Chair LIGHT	\$ 131.73 R
1	ARANODSC		072A	Side Chair LIGHT	\$ 131.73 R
1	ARANODSC		072A	Side Chair LIGHT	\$ 131.77 R
1	ARANODSC		072A	Side Chair LIGHT	\$ 131.73 R
1	ARANODSC		072A	Side Chair LIGHT	\$ 131.73 R
1	ARANODTL		072A	Table Light	\$ 349.53 R
1	ARANODP7		072A	Aran 7pc Dining - Light	\$ .00 R
1	ARANODSC		072A	Side Chair LIGHT	\$ 131.73 R
1	ARANODSC		072A	Side Chair LIGHT	\$ 131.73 R
1	ARANODSC		072A	Side Chair LIGHT	\$ 131.77 R
1	ARANODSC		072A	Side Chair LIGHT	\$ 131.73 R
1	ARANODSC		072A	Side Chair LIGHT	\$ 131.73 R
1	ARANODTL		072A	Table Light	\$ 349.53 R



08232FEKUHY

**SPECIAL NOTES**

*Taxes and	MERCH SUBT. \$	20462.78
Surcharges	DELIVERY \$	99.95
are subject	TAXABLE TOTAL \$	20562.73
to change	GST/HST \$	2673.15 *
	PST/QST \$	.00 *
	TOTAL \$	23235.88
	DEPOSIT \$	.00
	BALANCE DUE \$	23235.88

TRAN TYPE	AMOUNT	ACCT.	ACCOUNT NUMBER	MERCHANT #	FIN CODE	APPROVAL	DATE/TIME
-----------	--------	-------	----------------	------------	----------	----------	-----------

DEPOSIT DETAILS YEAR

Thank You For Shopping At The **BRICK** Please Visit [www.thebrick.com](http://www.thebrick.com) or call us at 1(866) 508-7766 to obtain our Privacy Policy.

**FOR CUSTOMER SERVICE INQUIRIES**  
Please call your store : 705-264-2274  
or email: [tim@thebrick.com](mailto:tim@thebrick.com)

"R" Indicates customer assembly required

SEE REVERSE FOR MORE INFORMATION YOU SHOULD KNOW FOLLOW US ON



**CREDIT CARD TRANSACTION:** Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

DATE: 23-AUG-2022 11:50:16

BUYER SIGNATURE(S) \_\_\_\_\_

**PAYMENT OPTIONS**

- STANDARD REVOLVING
- \_\_\_\_\_ EQUAL MONTHLY PAYMENTS PROMOTIONAL OFFER
- \_\_\_\_\_ MONTHS NO INTEREST NO PAYMENT PROMOTIONAL OFFER

**IMPORTANT:** Retain this copy for your records.



LEGAN145Z6

**CUSTOMER SALES ORDER INFORMATION DOCUMENT NUMBER**

LEGAL SERVICES NISHNAWBE-ASKI

**TYPE:** SALES ORDER/INVOICE  
**DEL/PU:** D  
**ZONE:** FEA  
**DAY:** TBA  
**DATE:** TBA  
**SERV.**

08232FEKUHY  
 LEGAN145Z6  
 SALESPERSON(S)

**B**



DELIVERY/PICKUP DATE WILL BE CONFIRMED AND SCHEDULED UPON ARRIVAL OF PRODUCT FROM SUPPLIERS.

QTY	ITEM CODE	W VEND	DESCRIPTION	EXT'D PRICE
10	ARLOC5CH	0673	ARLO ESPRESSO 5DR CHEST	\$ 1899.50

**Our Commitment is to you...our customer.**

**We are proud to serve you with our brand name products and our dedicated sales and service team.**



08232FEKUHY

**SPECIAL NOTES**

<b>*Taxes and Surcharges are subject to change</b>	<b>MERCH SUBT. \$</b>	20462.78
	<b>DELIVERY \$</b>	99.95
	<b>TAXABLE TOTAL \$</b>	20562.73
	<b>GST/HST \$</b>	2673.15 *
	<b>PST/QST \$</b>	.00 *
	<b>TOTAL \$</b>	23235.88
	<b>DEPOSIT \$</b>	.00
	<b>BALANCE DUE \$</b>	23235.88

TRAN TYPE	AMOUNT	ACCT.	ACCOUNT NUMBER	MERCHANT #	FIN CODE	APPROVAL	DATE/TIME
-----------	--------	-------	----------------	------------	----------	----------	-----------

DEPOSIT DETAILS YEAR

Thank You For Shopping At The **BRICK**. Please Visit [www.thebrick.com](http://www.thebrick.com) or call us at 1(866) 508-7766 to obtain our Privacy Policy.

**FOR CUSTOMER SERVICE INQUIRIES**  
 Please call your store : 705-264-2274  
 or email: [tim@thebrick.com](mailto:tim@thebrick.com)

"R" Indicates customer assembly required

SEE REVERSE FOR MORE INFORMATION YOU SHOULD KNOW FOLLOW US ON



**CREDIT CARD TRANSACTION:** Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

DATE: 23-AUG-2022 11:50:16

BUYER SIGNATURE(S) \_\_\_\_\_

**PAYMENT OPTIONS**

- STANDARD REVOLVING
- \_\_\_\_\_ EQUAL MONTHLY PAYMENTS PROMOTIONAL OFFER
- \_\_\_\_\_ MONTHS NO INTEREST NO PAYMENT PROMOTIONAL OFFER

**IMPORTANT:** Retain this copy for your records.



LEGAN145Z6