Cardinal Health Canada
1000 Tesma Way
Concord, Ontario L4K 5R8
cardinalhealth.ca

Invoice with **Service Fee Balance**

Current State

Please Remit To / Veuillez remettre votre paiement a:
CARDINAL HEALTH CANADA INC.
PO BOX 4090 STN A
C/O LOCKBOX 916990
TORONTO ON
M5W 0E9

INVOICE - FACTURE

Invoice	Currency/Device	Page Number
86666296	CAD	1
Date	Brn/Plt	
04/12/25	34	
Customer	Shipto:	
697231	733343	
Order Nbr	Related PO	
70648796 SO		

Sold To:

Ship To:

Cardinal Health Canada Inc.

Customer P.O.	Ordered By	Order Date:	Cert Tax
		04/11/25	

Line #	Description	Item Number	UM	Ship/Back/Canc.	Cost	Extended Price
1.000	BANDAGE SELF ADH LF ST 4INX5YD 18EA/CA	CAH45LFS	CA	S 10	38.8008	388.01
	GST/HST 50.44	PST .00				
2.000	FREIGHT 1/EA	FREIGHT0001	EA	S 1	15.0000	15.00
	GST/HST 1.95	PST .00			Sub-Total:	403.01

G.S.T. / T.P.S # R 879088565
Q.S.T. / T.V.Q.# 1020776982

Payment Terms / Conditions:
1 % 15 NET 30

HST / GST: T.P.S. / T.V.H.	52.39
PST / T.V.P.:	.00
TOTAL TAX: TOTAL DES TAXES:	52.39
TOTAL DUE: TOTAL DU:	455.40

Send Inquiries To:
Adressez vos questions a:
Telephone / Téléphone: 1-855-767-4571

CARDINAL HEALTH CANADA INC.
PO BOX 4090 STN A
C/O LOCKBOX 916990
TORONTO ON
M5W 0E9

Written permission must be obtained prior to returning goods - Shortage claims must be made within 48 hours - Breakage claims should be made against transport company at once - INTEREST CHARGED ON OVERDUE ACCOUNTS. Une permission écrite doit être reçue avant de retourner la marchandise - Les réclamations pour la marchandise non reçue doivent être faites dans les 48 heures suivant la réception de la commande - Les réclamations pour marchandise endommagée doivent être faites immédiatement auprès des compagnies de transport - FRAIS D'INTÉRÊT SUR LES MONTANTS PASSÉ DUS.

ORIGINAL INVOICE/FACTURE ORIGINALE

Future State

CardinalHealth™
shop.cardinalhealth.ca
Cardinal Health Canada Inc.
STN A
PO Box 4090
Toronto ON M5W 0E9

INVOICE - FACTURE

Page 1 of 1

CUSTOMER	BILL TO:	SOLD TO:	SHIP TO:
	ACCOUNT:	ACCOUNT:	ACCOUNT:

SHIP FROM	REMIT TO:		
	Cardinal Health Canada Inc. STN A PO Box 4090 Toronto ON M5W 0E9	CARDINAL HEALTH CANADA, INC G.S.T. / T.P.S # 879088565 Q.S.T. / T.V.Q # 1020776982	INVOICE: 7000014688 INVOICE DATE: 06/13/2025 CURRENCY: CAD

SALES ORDER		
	CUSTOMER P.O. : Test Charges split	
	ORDERED BY:	
	ORDER: 1000041624	NO DOUBLE SKIDS PLEASE
	ORDER DATE: 06/12/2025	

LINE	CARDINAL MATERIAL	MATERIAL DESCRIPTION	QUANTITY	UM	UNIT PRICE	EXTENDED PRICE
10	AN5788005	GLOVE ENCORE ORTHO PF 8 50PR/BX 4BX/CA	5	BX	$267.0000	$1,335.00
	GST/HST: $174.91	PST: $0.00				

Payer: 1000101570
Payment Terms Conditions: Net 30 Days

SUBTOTAL:	$1,335.00
FREIGHT:	$10.46
GST/HST:	$174.91
PST/QST:	$0.00
TOTAL:	$1,520.37

Written permission must be obtained prior to returning goods – Shortage claims must be made within 48 hours – Breakage claims should be made against transport company at once – INTEREST CHARGED ON OVERDUE ACCOUNTS. Une autorisation écrite doit être obtenue avant le retour des marchandises – Les demandes de pénurie doivent être faites dans les 48 heures – Des réclamations pour bris devraient être faites immédiatement contre l'entreprise de transport – INTÉRÊTS FACTURÉS SUR LES COMPTES EN SOUFFRANCE

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Toronto ON M5W 0E9

INVOICE - FACTURE

Page 1 of 1

	BILL TO:	SOLD TO:	SHIP TO:
	ACCOUNT:	ACCOUNT:	ACCOUNT:

		CARDINAL HEALTH CANADA, INC G.S.T. / T.P.S # 879088565 Q.S.T. / T.V.Q # 1020776982	INVOICE: 7000014685 INVOICE DATE: 06/12/2025 CURRENCY: CAD
	Charges split		
	3041624	NO DOUBLE SKIDS PLEASE	
	06/12/2025		

MATERIAL DESCRIPTION	QUANTITY	UM	UNIT PRICE	EXTENDED PRICE
DRAPE CARDIOVASC SPLIT W/POUCH 100X136.5	1	CS	$580.3200	$580.32
PST: $0.00				

SUBTOTAL:	$580.32
FREIGHT:	$4.54
GST/HST:	$76.03
PST/QST:	$0.00
TOTAL:	$660.89

Written permission must be obtained prior to returning goods – Shortage claims must be made within 48 hours – Breakage claims should be made against transport company at once – INTEREST CHARGED ON OVERDUE ACCOUNTS. Une autorisation écrite doit être obtenue avant le retour des marchandises – Les demandes de pénurie doivent être faites dans les 48 heures – Des réclamations pour bris devraient être faites immédiatement contre l'entreprise de transport – INTÉRÊTS FACTURÉS SUR LES COMPTES EN SOUFFRANCE

* The distributed balances (**$10.46** and **$4.54**) all total up to **$15.00**, equaling the one line fee in the current state.

1 If the order is not shipped in full, the balance will be distributed across all invoices.