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Return Address.
 Citilogistics
 Attn: Returns
 970 Verbena Rd
 Mississauga ON L5T 1T6

DESPATCH ADVICE

Sold to/Vendu à:
 THE CORP OF THE CITY OF SARNIA

 255 CHRISTINA ST N
 PO BOX 3018 STN MAIN
 SARNIA ON N7T 7N2
 CANADA

Ship to/Expédier à:
 BREANNE CHILDS

 THE CORP OF THE CITY OF SARNIA
 CLERK'S DEPARTMENT
 255 CHRISTINA ST N
 SARNIA ON N7T 7N2
 CANADA

Net	137.00
QST/PST - TVQ/TVP	0.00
GST/HST - TPS/TVH	6.85
TOTAL	143.85
PAID/PAYÉ	

PLEASE QUOTE CUSTOMER ACCOUNT NO, AND INVOICE NUMBER WHEN MAKING INQUIRIES
 INDIQUEZ LES NUMÉROS DE COMPTE DU CLIENT ET DE FACTURE LORSQUE VOUS DEMANDEZ DE L'ASSISTANCE

QST/TVQ NO 1018319302
 GST/HST/TPS NO 104363107 RT

CUSTOMER ACCOUNT NUMBER NUMÉRO DE COMPTE DU CLIENT	SHIP VIA MODE D'EXPÉDITION	TERMS CONDITIONS	DATE M/D/Y M/J/A	INVOICE NUMBER NUMÉRO DE FACTURE	PAGE
064088	CANPAR		12/22/22	11529249	1 of 1

QUANTITY - QUANTITE											
PURCHASE ORDER NO. NO DU BON COMM	ORDERED COMMANDÉE	SHIPPED EXPÉDIÉE	B/O EN SUSPENS	CODE	DESCRIPTION	ISBN	PRICE PRIX	DISCOUNT REMISE %	AMOUNT MONTANT		
D00049042	1	1			2023 Ont Municipal Act & Commentary Mascarin/Williams CWO: VISA PROCESS # 13676162 TRANSACTION ID: D00049042 THANK YOU FOR YOUR ORDER SHIPPING AND HANDLING	9780433521341	122.00		122.00		
	1	1			SHIPPING.		15.00		15.00		
TOTAL SHIPPED TOTAL EXPÉDIÉE		1									

REMITTANCE ADVICE - BORDEREAU DE PAIEMENT

PLEASE INCLUDE WITH PAYMENT - JOINDRE A VOTRE PAIEMENT



11529249

BACK ORDER CODE

O/S = OUT OF STOCK
 NED = NEW EDITION PENDING
 OSI = OUT OF STOCK INDEFINATELY
 NYP = NOT YET PUBLISHED
 R/P = REPRINTING
 NCR = NO CANADIAN RIGHTS
 CAN = PUBLICATION CANCELLED
 O/P = OUT OF PRINT
 OTO = ORDER TO ORDER
 PUB = PUBLISHED BACKLIST
 PUF = PUBLISHED FRONTLIST

CODES DE COMMANDES EN SOURFFRANCE

O/S = NON DISPONIBLE
 NED = NOUVELLE ÉDITION EN ATTENTE
 OSI = STOCK ÉPUISÉ POUR PÉRIODE INDÉFINIE
 NYP = À PARAITRE
 R/P = RÉIMPRIMER
 NCR = SANS DROITS CANADIENS
 CAN = CANCELLATION DE PUBLICATION
 O/P = ARRÊT D'IMPRESSION
 OTO = COMMANDE A COMMANDER
 PUB = OUVRAGES DE FOND
 PUF = OUVRAGES DE PUBLICATION RÉCENTE

Date	12/22/22	Net	137.00
Account No	064088	QST/PST - TVQ/TVP	0.00
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		TOTAL	143.85