

# Dell Canada

P.O. Box 8400  
Toronto, Ontario M5W 3P1  
Telephone 416-758-2242  
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# INVOICE

**INVOICE NO: 454500**  
**DATE: July 15, 2019**

**To:**

University of Toronto - FAST Team  
215 Huron Street 2nd Floor  
Toronto, Ontario M5S 1A2

**Ship To:**

University of Toronto  
AMS Training  
256 McCaul St., room 103  
Toronto, Ontario M5T 1W5

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
J. Smith	Verbal	July 15, 2019	United Parcel	Plant	Net 35 days

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	Optiplex 7020 (Core I5) Desktop Computers	796.46	3982.30

GST/HST # R1982663

SUBTOTAL	\$3982.30
13% HST SALES TAX	517.70
<b>TOTAL DUE</b>	<b>\$4500.00</b>

Make all checks payable to: **Dell Canada Inc.**

If you have any questions concerning this invoice, call: Accounts Receivable 416-758-2242