



# SAMPLE

ABC Gifts  
123 Nowhere Avenue  
Mississauga, ON L5S 1S6

Enesco Canada Corporation  
7550 Tranmere Drive  
Mississauga, ON L5S 1S6  
t|905 673 9200 or 1 800 263 7095  
f|905 673 7385 or 1 800 795 7472  
www.enescocanada.com

INVOICE #: 12345678  
INVOICE DT: 2/25/2014  
PAGE: Page 1 of 1  
**INVOICE**

SHIP TO: **2409999**  
ABC Gifts  
123 Nowhere Avenue  
Mississauga, ON L5S 1S6

**This is your NEW  
Customer Code**

## Helpful tips for the Enesco Canada® New Invoice Format!

**PAYMENT TERMS:** Net 90 Days  
**PAYMENT DUE DATE:** 5/25/2014  
**FOB:** Mississauga, ON

**SALESPERSON:** John Doe

i.e. Please note that regardless of how many invoices there are per shipment, freight will only appear **ONCE** on **ONE OF THE INVOICES** as sample shown

**\*\*\* Note: Freight on this invoice reflects the freight charge for the ENTIRE shipment \*\*\***

ENESCO PRODUCT	CUSTOMER PRODUCT	PRE PACK	PRODUCT DESCRIPTION	UPC #	PICK BATCH	QTY	UOM	LIST PRICE	EXT LIST PRICE	EXT ADJ.	EXT NET PRICE
Order No: <b>EGV1234567</b> Customer Po: WT SELECT JAN											
DD26121			FIG - WT PROMISE	638713261212	1090	2	EA	\$20.00	\$40.00	(\$2.00)	\$38.00
DD26184			FIG - WT ANNIVERSARY	638713261847	1090	2	EA	\$20.00	\$40.00		\$40.00
FREIGHT									\$34.00		\$34.00
Subtotal									\$114.00	(\$2.00)	\$112.00

**Please Note: Extended Net Price Shown Reflects All Discounts**  
Any excessive product damage or shortage must be processed through Enesco's Customer Service Department within 10 days of invoice date. No claims will be honoured after that date. All product returns must be pre-authorized by Enesco's Customer Service Department and include a packing slip referencing an authorization number. All unauthorized product returns and refused shipments will be subject to a 15% restocking charge.

**INVOICE SUB TOTAL:** \$112.00  
**Goods and Services Tax:(5.00%)** \$5.60

**AMOUNT DUE:** \$117.60 CAD

For questions concerning your invoice, please contact Customer Service at 905 673 9200 or 1 800 263 7095.

Thank You For Your Order!

ADJUSTMENTS BREAKDOWN	PERCENT	AMOUNT
ECCAPPRECI	5.00%	-\$2.00

NOTES
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**Any price reductions/adjustments will not appear on your packing list, but will be shown above in this area**

**Please Include Below Portion With Your Remittance**

**Remit To:**  
Enesco Canada Corporation  
7550 Tranmere Drive  
Mississauga, ON L5S 1S6

**Bill To Account:** 2409999  
ABC Gifts  
123 Nowhere Avenue  
Mississauga, ON L5S 1S6

**Payment By Credit Card:**

☐ Visa ☐ MasterCard

**Name:** \_\_\_\_\_  
**Expiration Date:** \_\_\_\_\_  
**Account #:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_

**Payment By Cheque:**

**Amount Enclosed:** \_\_\_\_\_

**INVOICE #:** 12345678  
**INVOICE DATE:** 2/25/2014  
**BILL TO CUST #:** 2401373  
**PAYMENT DUE DATE:** 5/25/2014  
**AMOUNT DUE:** \$117.60 CAD