



2025-Feb

Cachitos Production & Distribution

TPS:750396707 RT0001
TVQ:1228297409 TQ0001

Ventes 2025-Feb					
Nombre de factures	Facture annulé	Sub-Total	TVQ	TPS	Total
9	0.00	6,137.05\$	0.00\$	0.00\$	6,137.05\$

Ventes

Facture	Client	Statut	Date de paiement	type de paiement	TPS	TVQ	Sus-Total	Total
1416	Boulangerie Cachitos	DELIVERED	2025-02-09	ETRANSFER	0	0.00	1,091.10	1,091.10
1417	L'Arepa Express / 9504-7478 Quebec Inc	DELIVERED			0	0.00	243.00	243.00
1418	Provigo Kirkland	CLOSED	2025-02-10	CREDIT	0	0.00	562.80	562.80
1419	Maxi LaSalle	DELIVERED			0	0.00	754.50	754.50
1420	Sabor Latino 1	DELIVERED			0	0.00	567.00	567.00
1421	Boulangerie Cachitos	DELIVERED			0	0.00	1,329.90	1,329.90
1422	Bistro l'Arepa	DELIVERED			0	0.00	364.50	364.50
1423	Boulangerie Cachitos	DELIVERED			0	0.00	1,014.75	1,014.75
1447	Boulangerie Cachitos	CREATED			0	0.00	209.50	209.50