



Boucherville | 149, rue J.-A. Bombardier, porte 4 J4B 8P1 | 450-274-5643
Saguenay | 1915, boul. Talbot suite #2 G7H 7Y4 | 418-545-1953
Adresse pour transmettre les paiements:
Quebec | 850, boul. Pierre-Bertrand, local 110 G1M 3K8 | 418-682-5643

recevables@atelierduchef.com

Bill-to address

LONDON SOUTHDAL RETIREMENT LP
5400 YONGE STREET
TORONTO ON M2N 5R5
CANADA
Att: FACTURATION

Invoice

Document No. : 89320
Document date : 2025-02-20
Order No : 64246
Payment terms : 2% 45 jours, net 60 jours
RMA # :
Customer ref. : testek
Sales employee : CDUTEIL
Customer No : C04956
Page : 1 of 2

Ship-to address

BLOOM LONDON
3050 TILLMANN ROAD
LONDON ON N6P 1P6
CANADA
Att: FACTURATION

Item No.	Item name	Qty.	Unit of measure	Unit Price	Unit Price	Total
TES630100020 ***COMMANDE SPECIALE***	Grant Vortice series immersion circulator	1.0	UN			
	No Série : T62412003					
BRECB249A	Commercial Ice Cube Maker - 62 lb. / day Capacity	1.0	UN			
Incluant des écofrais de: \$90.00						
Pour info : < https://sorac.ca >						
	No Série : 2024051256524.					
DYNMX2000 ***COMMANDE SPECIALE***	16 in. Immersion Blender "Unboxed"	1.0	UN			
	No Série : 22/01196					

#G.S.T. 841215783 RT0001
#Q.S.T. 1221748839 TQ0001

Sub Total

2,854.00

Other discount (0.00 %): 0.00

Freight/Other fees: 0.00

Sub Total

2 854.00

HST 371.02

Administrative fees of 1.5% monthly (18% annually) will be charged on all overdue accounts. The merchandise remains property of Atelier du Chef as long as the balance owed is not fully paid. The customer agrees to pay dunning fees. The customer accepts the conditions explained above.



Boucherville | 149, rue J.-A. Bombardier, porte 4 J4B 8P1 | 450-274-5643

Saguenay | 1915, boul. Talbot suite #2 G7H 7Y4 | 418-545-1953

Adresse pour transmettre les paiements:

Quebec | 850, boul. Pierre-Bertrand, local 110 G1M 3K8 | 418-682-5643

recevables@atelierduchef.com

Invoice

Document No. : 89320
Document date : 2025-02-20
Order No : 64246
Payment terms : 2% 45 jours, net 60 jours
RMA # :
Customer ref. : testek
Sales employee : CDUTEIL
Customer No : C04956
Page : 2 of 2

Item No.	Item name	Qty.	Unit of measure	Unit Price	Unit Price	Total
To make a payment by bank transfer : DESJARDINS 815 / Transit 20026 / Account 0106229 Please send your payment notice to: recevables@atelierduchef.com						
Total \$						3 225.02
DownPayment						0.00
Applied Amount						0.00
Balance						3 225.02