

Due Date: **2/05/2020** Firm In Hands Date: **YES** Supplier: **Chocolate Inn - Canada** Supplier Fax: **516.377.7190**

From	Ship To
Deluxe Canada Accounts Payable 2967 Dundas St W. #839 Toronto, ON M6P 1Z2 CANADA Account #: <b>511963</b>	Leianne Pittman Phone: 877.632.7758 Ext: 859 Email: leianne.pittman@deluxe.com

Product Number	Product Name	Quantity	Cost
CN-750-CHC	Ad Pop Lollipops - Assorted	500	

Production Details	Shipping Method
- Item Color = Assorted - Imprint Color = Blue, Process - Imprint Method = Pad [\$48]	Ground
*NOTE: Artwork imprint color and layout ALWAYS overrides the purchase order unless otherwise stated and/or approved. Artwork is to scale and should not be reduced or enlarged without approval. Ship Exact Quantity.	

Production Type	Customer Approved Art Advisories
Standard	

Invoices	Order Confirmations/Questions	Proof Approvals (If Required)
1. productpayables@deluxe.ca 2. Fax: 800-734-2179 3. Deluxe Canada Accounts Payable 2967 Dundas St W. #839 Toronto, ON M6P 1Z2 CANADA GST/HST: 103845111RT0001 QST: 1021533641RT0001	Leianne Pittman Phone: 877.632.7758 Ext: 859 Email: leianne.pittman@deluxe.com	Leianne Pittman Phone: 877.632.7758 Ext: 859 Email: leianne.pittman@deluxe.com