DAGS & WILLOW
FINE CHEESE • GOURMET SHOP

# #DW-0000972

**08/17/2016**

## Shipper

***Dags & Willow Ltd.***

*PO Box 236*
*Collingwood, ON*
*L9Y 3Z5*
*705-444-9100*
*info@dagsandwillow.ca*
*www.dagsandwillow.ca*
*HST#82579 0942 RT0001*

## Receiver

***Leslieville Cheese Market North***

*Gary Ikona*
*10 Sydenham Street*

*Flesherton ON*
*N0C 1E0*
*519-924-9900*

***Payment Terms***

*Net 21 Days*
*Accounts Payable: leslievillenorth@gmail.com*
*Overdue payments will be charged 2% interest per month*

***Carrier***

*Erb*

| Product | Listed size | Wheels or units ordered | Kilos or units fulfilled | Price/unit or kg | Subtotal |
|---|---|---|---|---|---|
| Applewood Smoked Cheddar | 2 x 3kg | 1.000 | 3.110 kg | $31.95 | $99.36 |
| Ashley - Quality Chese | 6 x 375g | 6.000 | 2.300 kg | $26.95 | $61.98 |
| Baluchon | 1.8kg | 1.000 | 1.848 kg | $33.75 | $62.37 |
| Beemster Vlaskaas 1/4's (6 months aged) | 2 x 3.5 kg | 1.000 | 3.836 kg | $25.25 | $96.86 |
| Bellavitano Espresso Wedges | 12 x 150g | 12.000 | 12.000 | $5.90 | $70.80 |
| Blue D'Affinois | 2kg | 1.000 | 2.000 kg | $34.75 | $69.50 |
| Brebisrousse | 1kg | 1.000 | 1.000 | $43.50 | $43.50 |
| Brie - Bel Marie Double Cream - 200g | 6 x 200g | 6.000 | 6.000 | $4.50 | $27.00 |
| Burgond Grand Cru - 1/4 wheel | 2.1kg | 1.000 | 2.370 kg | $33.75 | $79.99 |
| Chateau de Bourgogne | 1.6kg | 2.000 | 3.140 kg | $35.75 | $112.26 |
| Chevre Noir 1yr | 2 x 1.2kg | 1.000 | 1.212 kg | $44.50 | $53.93 |
| Chip Off the Ole Bock | 2.2kg | 1.000 | 2.288 kg | $26.50 | $60.63 |
| Deli - STS - Cured Sausage - BDE/J | 1kg | 2.000 | 2.146 kg | $28.57(10.00% off) | $61.31 |
| Deli - STS - Cured Sausage - Chorizo | 1kg | 2.000 | 2.086 kg | $31.75 | $66.23 |
| Deli - STS - Cured Sausage - Saucisson Sec | 1kg | 2.000 | 2.072 kg | $31.75 | $65.79 |
| Deli - Soppressata - Hot | 1.3kg | 1.000 | 1.276 kg | $15.00 | $19.14 |
| Dragons Breath Blue | 12 x 220g | 6.000 | 6.000 | $14.25 | $85.50 |
| Five Brothers | 5kg | 1.000 | 4.372 kg | $27.75 | $121.32 |
| Gouda - Thunder Oak Cumin - 1/2 wheel | 4.5kg | 1.000 | 4.932 kg | $25.50 | $125.77 |
| Gouda - Thunder Oak Smoked - 1/2 wheel | 4.5kg | 1.000 | 4.640 kg | $25.50 | $118.32 |
| Grey Owl | 1.2kg | 1.000 | 1.358 kg | $35.75 | $48.55 |
| Gruyere Swiss King-Cut | 4 x 2.5kg | 1.000 | 2.490 kg | $29.75 | $74.08 |
| Manchego - LQS - 12 month | 2 x 3 kg | 1.000 | 2.668 kg | $36.75 | $98.05 |
| Red Leicester - Stevenson Reserve | 3.5kg | 1.000 | 3.390 kg | $47.00 | $159.33 |
| Sauvagine | 900g | 1.000 | 0.780 kg | $30.95 | $24.14 |
| St. Agur | 2.3kg | 1.000 | 2.232 kg | $38.95 | $86.94 |
| | | | | **Subtotal** | **$1,992.65** |
| | | | | **Shipping** | **$0.00** |
| | | | | **HST** | **$0.00** |
| | | | | **Total** | **$1,992.65** |