

# GCSurplus Refund or Forfeit / Remboursement ou Forfait No.: 9050

Purchaser 1307641	Invoice / Facture	Sale No. / No. Vente	Created / Établi
DSB carpets	2WI0019892	R2WI0013052	13-Oct-2022
Dilpreet Bains			
43 cabot cres		Refund Amount:	0.00
winnipeg MB R2M 2H2		Forfeit Amount:	5.25
		Payment/Paiement:	06-Oct-2022

**Reason for Refund & Forfeit / Raison pour la Réclamation & Avis d'écart**  
 Cancel Invoice-Buyer arrived to pickup and failed to remove the items

Pre Forfeit / Refund								
Sale	Shipping	PST	GST	HST	Payment	Refund	Forfeit	
5.00	0.00	0.00	0.25	0.00	5.25	0.00	0.00	

Lot /WST/Perf Deposit	Refund	Forfeit
2WI019211-5K001-TB	0.00	5.25

Comments/Remarques: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: October 13, 2022 GCSurplus Regional  
Manager/Gestionnaire Régional \_\_\_\_\_

**Director GCSurplus / Directeur GCSurplus**

Comments/Remarques: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: \_\_\_\_\_ Director GCSurplus / Directeur \_\_\_\_\_