

Invoice 9021967224
Purchase Order
Invoice Date 04/30/2025

Route # 3214	Stop # 007	Customer 722610307 SSP Canadian Brewhouse	Representative JENNIFER AMMIRATI	Terms Net 30 Days
-----------------	---------------	--	-------------------------------------	----------------------

Ship To:
SSP Canadian Brewhouse
South Loading Dock
1000 Airport Rd
Edmonton AB T9E 0V3

Bill To:
SSP Canada Food Serv Inc
3-123 1000 Airport Rd
Edmonton AB T9E 0V3

Item Code	Qty Ord	Qty Ship	Unit	Pack Size	Brand	Item Description	Cat	Cust Cat	Unit Price	Spec	Tax	Extended Price
1236559	4	4	CS	6x1.81 KG	McCain	FRIES CHIPPERS S/ON 1853	FR		56.94			227.76
5540205	4	4	CS	6x5 LB	McCain	HASHBROWN POTATO DCD SAVOURY S/ON	FR		66.94			267.76
1207378	2	2	CS	4x1.81 KG	Campbe	SOUP TOMATO BISQUE W/ BASIL FZN	FR		40.69			81.38
1258866	2	2	CS	16x3x65 G	Gordon	WAFFLE BELGIAN SQUARE 4IN 65G	FR		28.52			57.04
1155143	1	1	CS	4x160x9 ML	Gordon	CREAMER CUP HALF AND HALF 10PCT 9ML	DY		33.32			33.32
8247205	2	2	CS	8x1.89 L	Mott's	JUICE CLAMATO CKTL PET	GR		34.70			69.40
						CONTAINER DEPOSIT						4.00
						ECOLOGY FEE		0.00				0.96
1429622	1	1	EA	6x1.89 L	Ready-	JUICE LEMON 100PCT FRSH	PR		12.58			12.58
1072509	3	3	CS	6x2.63 L	Tropic	JUICE ORANGE NO PULP 100PCT PET	GR		57.00			171.00
						CONTAINER DEPOSIT						4.50
						ECOLOGY FEE		0.00				1.08
1412923	2	2	CS	72x85 G	Stuyve	BREAD BUN HAMBURGER BRIOCHE	FR		55.27			110.54
1228793	1	1	CS	20x500 G	Backer	BREAD LOAF PANINI SOURDGH SLCD HALF T/S	FR		62.95			62.95
1464173	1	1	CS	120x30 G	Good B	BUN BRIOCHE SLIDER FZN	FR		63.95			63.95
5518277	1	1	CS	30x235 G	Pace	PIZZA CRUST 10IN 10PCT WW FZN	FR		34.80			34.80
1138727	2	2	CS	24x370 G	Pizza	PIZZA CRUST 12IN TFC	FR		40.35			80.70
1245808	2	2	CS	48x190 G	Pace	PIZZA CRUST TRAD 8IN W/RIM	FR		48.16			96.32
1284665	2	2	CS	1x50 UN	Clean	TOWEL 12X24IN CLOTH E-Z BLUE 50/PK	TT		7.34		G	14.68
3538805	1	1	CS	6x1 UN	Tork	TOWEL CENTER PULL M-TORK STAND 2PLY	DS		70.60		G	70.60
1035699	2	2	CS	12x1 KG	Nature	EGG LIQ WHL FREE RUN	DY		111.82			223.64
1317131	1	1	CS	10x100 UN	Gordon	GLOVE NITRILE LRG N/PWDR BLUE	DS		79.27		G	79.27
1081944	1	1	CS	1x20 UN	Fresh	AVOCADO RTU MED	PR		40.94			40.94
1222805	1	1	CS	1x5 LB	Packer	BANANA STAGE 4/5	PR		12.49			12.49
1607005	1	1	CS	1x5 LB	Fresh	BEET RED BULK	PR		13.68			13.68
1147405	1	1	CS	1x12 UN	Markon	CUCUMBER ENG MED LONG 12CT HH	PR		22.01			22.01
1567605	1	1	CS	1x24 UN	Markon	LETTUCE ROMAINE PREMIUM	PR		51.87			51.87
1124005	1	1	CS	1x25 LB	Markon	ONION RED JUMBO BOX	PR		25.34			25.34
4211917	2	2	CS	1x1 LB	Misty	SHOOT PEA GRN	PR		17.64			35.28
1661605	1	1	CS	1x23 LB	Markon	TOMATO 5X5 2 LAYER STG 4/5	PR		29.55			29.55
1501953	1	1	CS	3x1 KG	David	CEREAL GRANOLA PLAIN NO RAISINS	GR		31.79			31.79
1286306	1	1	CS	200x21 G	Kraft	HONEY LIQUID PORT	GR		79.62			79.62
2087206	1	1	CS	200x10 ML	Smucke	JAM STRAWB PURE PORT	GR		24.97			24.97
2401605	2	2	CS	2x6 L	Heinz	KETCHUP CRYO	GR		44.34			88.68
2253405	4	4	CS	1x16 L	Romana	OIL CANOLA ROMANA ZTF JIB	GR		34.44			137.76
1340308	3	3	CS	1x5 KG	Olymel	BACON RAW 16-18 LAY OUT FZN	MT		64.49			193.47

Page Total: 2,545.14





Gordon Food Service Canada Ltd.
Edmonton Division
13511 - 163 Street NW
Edmonton, AB Canada T5V 0B5
GST #R859190092 RT0001
Tel: (780) 455-3100 Fax: (780) 455-0782
Toll Free: 888-428-0152
www.gfscanada.com

** Reprint ** Page 2 of 2

Invoice **9021967224**
Purchase Order
Invoice Date 04/30/2025

Route #	Stop #	Customer	Representative	Terms
3214	007	722610307 SSP Canadian Brewhouse	JENNIFER AMMIRATI	Net 30 Days

Ship To:
SSP Canadian Brewhouse
South Loading Dock
1000 Airport Rd
Edmonton AB T9E 0V3

Bill To:
SSP Canada Food Serv Inc
3-123 1000 Airport Rd
Edmonton AB T9E 0V3

Group Summary										
CATEGORY RECAP	CS	EA	Weight	Cube	Subtotal	PST/QST	Subtotal	GST/HST	Total	
Appetizers, Soups, Entrees &	12		126.38	10.92	633.94		633.94		633.94	
Beverages	6	1.000	102.51	6.37	286.30		286.30		286.30	
Breads, Desserts & Bakery	9		73.11	16.49	449.26		449.26		449.26	
Cleaning & Chemical	3		10.83	2.58	85.28		85.28	4.27	89.55	
Dairy & Eggs	2		25.00	1.08	223.64		223.64		223.64	
Disposables	1		4.90	0.65	79.27		79.27	3.96	83.23	
Fruits & Vegetables	9		57.69	7.56	231.16		231.16		231.16	
Grocery	9		102.07	5.22	362.82		362.82		362.82	
Pork	3		15.66	1.02	193.47		193.47		193.47	
TOTAL CONTAINER DEPOSIT					8.50				8.50	
TOTAL ECOLOGY FEE					2.04			0.10	2.14	
Total	54	1	518.14	51.89	2555.68			8.33	2564.01	

THE SALE AND DELIVERY OF THE GOODS AND/OR SERVICES CONTAINED ON THIS INVOICE AND ALL OTHER TRANSACTIONS AND DEALINGS RELATED THERETO SHALL BE GOVERNED EXCLUSIVELY BY THE PURCHASE TERMS AND CONDITIONS (THE "TERMS") AVAILABLE AT <https://gfs.ca/en-ca/purchase-terms-and-conditions/>.
ACCEPTANCE OF THE GOODS AND/OR SERVICES OR CUSTOMER'S SIGNATURE ON THIS INVOICE CONSTITUTES ACCEPTANCE OF THE TERMS BY CUSTOMER. MARINE STEWARDSHIP COUNCIL: MSC-C-53810; ASC INTERNATIONAL: ASC-C-00700.

Product Total	\$2,555.68
Misc	\$0.00
Sub total	\$2,555.68
PST/QST	\$0.00
Sub total	\$2,555.68
GST/HST	\$8.33
Invoice Total	\$2,564.01

Received By

Print Name

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Thank you for your order.

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Remit To: **Gordon Food Service Canada Ltd**
2999 James Snow Parkway North
Milton, ON L9T 5G4

Customer Number 722610307
Invoice **9021967224**
Purchase Order
Invoice Date 04/30/2025

Due Date **05/30/2025**
Pay This Amount **\$2,564.01**



72261030701902196722402564011025640114