



STARBUCKS COFFEE CANADA, INC.  
5160 YONGE STREET, SUITE 1700  
North York ON M2N 6L9  
Canada  
GST/HST #: 86585 3535 RT0001

INVOICE - ORIGINAL

Bill To:  
SSP CANADA FOOD SERVICES  
INC  
STARBUCKS 70000  
Account#: 5377183

TRANSACTION NUMBER	
40255149861	
DATE	PAGE
10-APR-2025	1/3

SSP CANADA FOOD SERVICES INC  
STARBUCKS 70000  
BOX 9835 ROOM 03043 MAIN TERMINAL  
BUILDING  
EDMONTON INTL AIRPORT  
EDMONTON AB T5J 2T2  
Canada

PURCHASE ORDER NUMBER
ORIGINAL TRANSACTION REFERENCE
CUSTOMER REFERENCE
SALES ORDER/PROJECT/CLAIM#
528427132
CUSTOMER LOCATION
70000- SITE 580562
SHIP FROM
Canada - FB1: F CDC CALGARY, ALBERTA
INCOTERMS

Ship To:	Bill To Address:	CONTACT INFORMATION
70000 SSP CANADA @ EDMONTON AIRPORT STARBUCKS 70000 EDMONTON INTL AIRPORT EDMONTON-AB-T9E 0V3 Canada Account#: 203662 Unit#:	BOX 9835 ROOM 03043 MAIN TERMINAL BUILDING EDMONTON INTL AIRPORT EDMONTON-AB-T5J 2T2 Canada	Phone: 1 - 8 8 8 - 7 2 8 - 9 4 1 1 LSRCanada@starbucks.com

PAYMENT TERMS	PAYMENT DUE DATE	CONSULTANT	SHIP DATE	SHIP VIA	TRACKING#
NET 30	10-MAY-2025		10-APR-2025		

#	ITEM #			DESCRIPTION	UOM	QUANTITY		UNIT PRICE (CAD)	AMOUNT (CAD)	TAX		TOTAL Incl. TAX (CAD)
	STARBUCKS	CUSTOMER	UPC			ORDERED	SHIPPED			RATE%	AMOUNT (CAD)	
63	011119849		0062602781407 1	BEVERAGE INGREDIENTS OAT BEVERAGE COMPONENT	EA	240	240	2.68	643.20	0.00	0.00	643.20
65	011072157		0076211124657 8	SYRUP VANILLA SUGFREE NEW FORM	EA	12	12	7.39	88.68	0.00	0.00	88.68
67	011087054		0076211128669 7	COCONUT MILK CAN PLAIN 64OZ	EA	24	24	4.15	99.60	0.00	0.00	99.60
69	011120225		0076211147081 2	SOY BEVERAGE PLAIN 64OZ	EA	16	16	3.91	62.56	0.00	0.00	62.56
71	011107006		0076211138554 3	ALMONDMILK NEW64OZ CS/8 CANADA	EA	16	16	4.01	64.16	0.00	0.00	64.16
73	011039690		0076211101667 6	CLASSIC SYRUP	EA	18	18	6.70	120.60	0.00	0.00	120.60
75	011048109		0076211107187 3	VANILLA SYRUP 1LITRE	EA	36	36	10.95	394.20	0.00	0.00	394.20
77	011051145		0076211109006 5	SYRUP CARAMEL 1LTR	EA	18	18	11.90	214.20	0.00	0.00	214.20
79	011092210		0076211133418 3	LEMONADE 2X REG 50OZ	EA	24	24	6.00	144.00	0.00	0.00	144.00
105	011147043		0076211157794 8	REFRESHERS STRAWBERRY REG 1EA	EA	24	24	11.05	265.20	0.00	0.00	265.20
107	011147042		0076211157793 1	MANGO DRAGO FRUIT REG 1 EA	EA	24	24	13.40	321.60	0.00	0.00	321.60
				Sub Total								2,418.00
				Tax Sub Total								0.00
1	011112622		0076211141294 2	RESALE FOOD GINGER MOLASSES COOKIE CA	EA	75	75	0.67	50.25	0.00	0.00	50.25
5	011162603		0076211191683 9	EGG AND CHEDDAR BRKFST SNDWCH	EA	72	72	1.88	135.36	0.00	0.00	135.36
7	011146832		0076211156253 1	VANILLA LIEGE WAFFLE	EA	76	76	1.28	97.28	0.00	0.00	97.28
9	011084236		0076211127307 9	CROISSANT CHOCOLATE CAN	EA	48	48	1.20	57.60	0.00	0.00	57.60
11	011084235		0076211127306 2	BUTTER CROISSANT CAN	EA	54	54	1.15	62.10	0.00	0.00	62.10
13	011053916		0076211110965 1	MUFFIN BLUEBERRY YOGURT W/ HON	EA	60	60	1.51	90.60	0.00	0.00	90.60
15	011053919		0076211110968	SCONE VANILLA BEAN	EA	40	40	0.38	15.20	0.00	0.00	15.20



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	STARBUCKS	CUSTOMER	UPC			ORDERED	SHIPPED			RATE%	AMOUNT (CAD)	
			2									
17	011158844		0076211178998 3	FROZEN EVERYTHING BAGEL CANADA	EA	200	200	0.80	160.00	0.00	0.00	160.00
19	011077811		0076211124748 3	BANANA LOAF - CAN - REGULAR	EA	162	162	1.09	176.58	0.00	0.00	176.58
21	011091451		0076211131171 9	CINNAMON COFFEE CAKE CANADA	EA	42	42	1.63	68.46	0.00	0.00	68.46
23	011114037		0076211142745 8	LEMON LOAF NEW FY20 CA	EA	100	100	1.62	162.00	0.00	0.00	162.00
25	011088803		0076211129370 1	CHOCOLATE BROWNIE	EA	96	96	1.41	135.36	0.00	0.00	135.36
27	011112621		0076211141295 9	CHOCOLATE CHUNK COOKIE CA	EA	50	50	0.91	45.50	0.00	0.00	45.50
29	011124712		0076211146890 1	BAC GRUYERE SOUS VIDE EGG CAN	EA	162	162	2.91	471.42	0.00	0.00	471.42
31	011096120		0076211134020 7	SAUSAGE EGG & CHEDDAR BRKFST	EA	120	120	1.89	226.80	0.00	0.00	226.80
33	011104506		0076211137682 4	SPINICH FETA WRAP CAN	EA	210	210	2.39	501.90	0.00	0.00	501.90
35	011096116		0076211134526 4	BACON GOUDA BREAKFAST SANDWICH	EA	144	144	2.39	344.16	0.00	0.00	344.16
37	011096117		0076211138855 1	RF TURKEY BACON BREAKFAST SAND	EA	48	48	1.98	95.04	0.00	0.00	95.04
39	011106074		0076211137800 2	EVERYTHING & HAM BRKFST FRZ CN	EA	100	100	3.09	309.00	0.00	0.00	309.00
41	011054031		0076211110951 4	BREAKFAST SANDWCH BACN CHEDDAR	EA	350	350	3.11	1,088.50	0.00	0.00	1,088.50
43	011105398		0076211137668 8	EGG WHITE SV RED PEPR CDN FRZ	EA	135	135	2.66	359.10	0.00	0.00	359.10
45	011127439		0076211147899 3	BACON SAUSAGE EGG WRAP	EA	36	36	3.79	136.44	0.00	0.00	136.44
47	011141348		0076211154613 5	HAM AND SWISS BAGUETTE	EA	96	96	4.24	407.04	0.00	0.00	407.04
49	011070181		0076211120295 6	TURKEY & BASIL PESTO CAN	EA	36	36	4.60	165.60	0.00	0.00	165.60
51	011086415		0076211128573 7	GRILLED CHS ON SOURDOUGH CAN	EA	132	132	2.77	365.64	0.00	0.00	365.64
53	011083338		0076211127579 0	HOMESTYLE CHICKEN PANINI FY17	EA	42	42	4.51	189.42	0.00	0.00	189.42
55	011054038		0076211110957 6	PANINI TOMATO MOZZARELLA PESTO	EA	120	120	3.49	418.80	0.00	0.00	418.80
57	011147653		0076211156754 3	POTATO CHEDDAR CHIVE BREAKFAST	EA	27	27	2.64	71.28	0.00	0.00	71.28
59	011124142		0076211146894 9	SNACK BOX ARTISAN CHARCUTERIE	EA	48	48	2.98	143.04	0.00	0.00	143.04
61	011073715		0005615061594 6	CHEESE STICK_CAN	EA	50	50	0.55	27.50	0.00	0.00	27.50
91	011128917		0076211148301 0	CHEESE DANISH 30/CS	EA	60	60	1.18	70.80	0.00	0.00	70.80
93	011130862		0076211150197 4	OAT BAR	EA	80	80	0.85	68.00	0.00	0.00	68.00
95	011053923		0076211110972 9	CAKE POP CHOCOLATE	EA	72	72	0.86	61.92	0.00	0.00	61.92
97	011049066		0076211107843 8	BIRTHDAY CAKE POP CANADA LB	EA	180	180	0.89	160.20	0.00	0.00	160.20
113	011099869		0076211135387 0	LEMON CAKE POP	EA	72	72	1.31	94.32	0.00	0.00	94.32
115	011163613		0076211199915 3	POCKET SPICY SMASHD FALAFEL	EA	36	36	2.90	104.40	0.00	0.00	104.40
117	011169125		0076211126407 7	CHICKEN JALAPENO POCKET	EA	108	108	2.83	305.64	0.00	0.00	305.64
				Sub Total								7,442.25
				Tax Sub Total								0.00
				RESALE MERCHANDISE								
3	011146628		0081876200201 5	RISE KOMBUCHA PEACH AND MANGO	EA	12	12	2.65	31.80	0.00	0.00	31.80
81	011076078		0076211123791 0	SBUX MADELEINE CAN	EA	24	24	1.61	38.64	0.00	0.00	38.64
83	011094360		0076211132925 7	SBUX CHOC COVERED ESP BEANS CA	EA	60	60	1.49	89.40	5.00	4.47	93.87
85	011074672		0076211122502 3	SBUX MARSHMALLOW DREAM BAR CAN	EA	54	54	1.42	76.68	0.00	0.00	76.68
87	011140122		0005500020147 6	SPARKLING JUICE.SAN PELLEGRINO	EA	24	24	1.07	25.68	5.00	1.28	26.96



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#	ITEM #			DESCRIPTION	UOM	QUANTITY		UNIT PRICE (CAD)	AMOUNT (CAD)	TAX		TOTAL Incl. TAX (CAD)
	STARBUCKS	CUSTOMER	UPC			ORDERED	SHIPPED			RATE%	AMOUNT (CAD)	
89	011119372		0006870030338 8	PACK BEV.CHOCOLATE RTD.MILK2GO	EA	36	36	2.25	81.00	0.00	0.00	81.00
101	011143495		0062805542957 9	STRAWBERRY ROSE WATER 500 ML	EA	72	72	0.71	51.12	0.00	0.00	51.12
103	011130854		0006810000374 1	SRIRACHA.ADD HOT SAUCE.1.EACH	EA	200	200	0.14	28.00	0.00	0.00	28.00
109	011127596		0062845143932 5	WELL GREENS COLD PRESSED JUICE	EA	30	30	2.80	84.00	5.00	4.20	88.20
111	011127598		0062845143939 4	WELL OJ COLD PRESSED JUICE	EA	24	24	2.80	67.20	5.00	3.36	70.56
				Sub Total								573.52
				Tax Sub Total								13.31
				SUPPLY/EXPENSE								
119	000173080		0076211170777 2	SHIPPING, HDLG & CONSOLIDATION	EA	1	1	337.40	337.40	0.00	0.00	337.40
				Sub Total								337.40
				Tax Sub Total								0.00
99	011009823		4076211185365 1	SUGAR PACKETS RAW - WEST	CS	1	1	14.56	14.56	0.00	0.00	14.56
SUB TOTAL												10,785.73
TAX												13.31
TOTAL (CAD)												10,799.04

TAX SUMMARY BY TAX NAME

GST/HST 266.28 @ 5%	13.31
GST/HST 10,519.45 @ 0%	0.00
Total TAX Amount(CAD)	13.31

<b>REMIT PAYMENT TO:</b> Starbucks Coffee Canada C/O V7425C, PO Box 7400, Station Terminal Vancouver-V6B 4E2 Canada <b>BANK DETAILS:</b> BANK OF NOVA SCOTIA: 002030202205610 SWIFT: NOSCCATT
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Please call SM Rodney 20 mins prior to arriving since the store is located across the other side of the airport from the loading dock.  
M: 587.879.8796  
Loading dock hours 6:30am to 2:30pm

Special Instructions:

\* Tracking Info:  
\* Date of Supply identical to the invoice date.

DISCOUNT DUE DATE :

Customer Service Information:

For return assistance and authorization, please contact customer service at the number above. All claims or requests for credit due to damage, returns or exchanges must be made in 3 days of receipt of product. Prices subject to change without notice.