



25140-114 AVE
ACHESON, AB T7X 6M4

INVOICE: 2576717751

Sysco Canada, INC - Edmonton

Visit Our Web Site at www.sysco.ca

SM

MANUAL INVOICE FACTURE	INVOICE REFERENCE RÉFÉRENCE FACTURE

CUSOTMER PURCHASE ORDER NO. NO.DE COMMANDE DU CLIENT	TERMS CONDITIONS	MEMO CODE CODE MEMO	CUSTOMER ACCOUNT NO. No.	SALESREP VENDEUR	INVOICE DATE DATE DE LA FACTURE YR .MO .DAY	PAGE
	Rolling 2 week		158023	JG4	2025 05 02	1

SOLD TO: BOSTON PIZZA #273 HMS HT
VENDU À SSP CANADA FOOD SERVICE
3688L, 1000 AIRPORT ROAD
EDMONTON AB T9E 0V3

SHIP TO: BOSTON PIZZA 273 EIA SSP
EXPÉDIER À: SOUTH LOADING DOCK
3688L, 1000 AIRPORT ROAD
EDMONTON AB T9E 0V3
780-890-4512



IN-2576717751-158023

STORE NBR. 273
No. DE MAGASIN

INVOICE ATTENTION NOTE:

SPECIAL INSTRUCTION:
INSTRUCTIONS SPÉCIALES:

A SERVICE CHARGE OF 1.5% PER MONTH (19.2% PER ANNUM
COMPOUNDED) MAY BE CHARGED ON ALL OVERDUE ACCOUNTS.
DES FRAIS DE SERVICE DE 1.5 % PAR MOIS (19.2 % PAR ANNÉE
COMPOSÉ) SERONT FACTURÉS SUR TOUS COMPTES IMPAYÉS.

H.S.T./G.S.T. REG. NO.
No. DE T.V.H/T.P.S.

P.S.T. LICENCE
NO. No. DE LICENCE

85706 5338 RT00

ITEM NO. ARTICLE	QTY. ORD. COMMANDE	QTY. SHPD. EXPÉDIÉE	B C	UNIT UNITE	PACK SIZE FORMAT	BRAND MARQUE	DESCRIPTION	WEIGHT POIDS	PRICE PRIX	EXTENTION MONTANT
2783231	1	1	Y	1	32 OZ	ISLDORG	--- BAR			
5829708	1	1	N	6	1.89L	FAIRLEE	DRINK MIX BAR DAIQUIRI RASP 20518995		10.86	10.86
							JUICE ORANGE BLEND 896187		31.18	31.18
							BOTTLE DEPOSIT		.25	1.50
							RECYCLING FEE		.06	.36
							Total 43.90			
							--- FOOD COOLER			
0266908	1	1	N	2	3.4 KG	BSTNPZA	PEPPERONI PIZZA DRY CURED 03406		71.15	71.15
1828599	1	1	Y	1	1 LB	FLEISHM	YEAST ACTIVE FRESH 2113		1.92	1.92
2617719	1	1	N	1	10 KG	BSTNPZA	CHICKEN BRST B/S SEASONED IQF 7062344		144.94	144.94
2822773	1	1	Y	1	4 LTR	DAIRLND	MILK 2% 130551		12.42	12.42
							BOTTLE DEPOSIT		.25	.25
							RECYCLING FEE		.06	.06
3084409	1	1	N	2	2.5 KG	BSTNPZA	BACON PRECOOKED DICED 83710		108.15	108.15
5084708	3	3	N	4	2.5 KG	BSTNPZA	CHEESE MOZZ SHREDDED 20% 805653		109.64	328.92
							OPCO R#: R069437 CUST R#: R203159			
7256938	1	1	N	4	2.5 KG	BSTNPZA	CHEESE CHEDDAR SHREDDED MED 805638		139.25	139.25
8307957	2	2	N	1	10 KG	SUNWEST	CHICKEN TNR CRUNCHY P/F BP 317416		129.90	259.80
8533762	1	1	N	2	2.5 KG	BSTNPZA	HAM PIZZA CHOPPED SLI 07130		48.15	48.15
							Total 1115.01			
							--- FOOD DRY			
0191312	1	1	N	2	4 LT	BSTNPZA	DRESSING RANCH		42.71	42.71
2235356	1	1	N	2	6 LT	HEINZ	KETCHUP POUCH-PK CRY		42.56	42.56

PICK	CHECK	ROUTE	STOP
		7759	4

CUBE	PIECES MORCEAUX	WEIGHT POID

P.S.T./T.V.P

ORDER TOTAL
TOTAL COMMANDE

\$ CONTINUED



25140-114 AVE
ACHESON, AB T7X 6M4

INVOICE: 2576717751

Sysco Canada, INC - Edmonton

Visit Our Web Site at www.sysco.ca

SM

MANUAL INVOICE FACTURE	INVOICE REFERENCE RÉFÉRENCE FACTURE

CUSOTMER PURCHASE ORDER NO. NO.DE COMMANDE DU CLIENT	TERMS CONDITIONS	MEMO CODE CODE MEMO	CUSTOMER ACCOUNT NO. No.	SALESREP VENDEUR	INVOICE DATE DATE DE LA FACTURE YR .MO .DAY	PAGE
	Rolling 2 week		158023	JG4	2025 05 02	2

SOLD TO: BOSTON PIZZA #273 HMS HT
VENDU À SSP CANADA FOOD SERVICE
3688L, 1000 AIRPORT ROAD
EDMONTON AB T9E 0V3

SHIP TO: BOSTON PIZZA 273 EIA SSP
EXPÉDIER À: SOUTH LOADING DOCK
3688L, 1000 AIRPORT ROAD
EDMONTON AB T9E 0V3
780-890-4512



IN-2576717751-158023

STORE NBR. 273
No. DE MAGASIN

INVOICE ATTENTION NOTE:

SPECIAL INSTRUCTION:
INSTRUCTIONS SPÉCIALES:

A SERVICE CHARGE OF 1.5% PER MONTH (19.2% PER ANNUM
COMPOUNDED) MAY BE CHARGED ON ALL OVERDUE ACCOUNTS.
DES FRAIS DE SERVICE DE 1.5 % PAR MOIS (19.2 % PAR ANNÉE
COMPOSÉ) SERONT FACTURÉS SUR TOUS COMPTES IMPAYÉS.

H.S.T./G.S.T. REG. NO.
No. DE T.V.H/T.P.S.

P.S.T. LICENCE
No. No. DE LICENCE

85706 5338 RT00

ITEM NO. ARTICLE	QTY. ORD. COMMANDE	QTY. SHPD. EXPÉDIÉE	B C	UNIT UNITE	PACK SIZE FORMAT	BRAND MARQUE	DESCRIPTION	WEIGHT POIDS	PRICE PRIX	EXTENTION MONTANT
3770625	1	1	N	12	54 CT	DONPNCH	TORTILLA CORN WHITE 6"THN 26OZ		32.30	32.30
4740647	1	1	N	5	4 LB	BSTNPZA	SAUCE THAI SWEET AND SPCY F00359		32.37	32.37
							4740647 EXTENDS 154 DAYS PAST BESTBEFORE			
5340932	1	1	N	8	2.27KG	BSTNPZA	SAUCE BOLOGNESE BEEF F00496		74.95	74.95
5496652	1	1	N	6	4 LB	TATCHEF	PICKLE SPEAR DILL BRD		73.63	73.63
5532763	1	1	N	13	1.36KG	BSTNPZA	SALSA FRESH SIGNATURE F00643		63.41	63.41
5532793	1	1	N	4	4.54KG	BSTNPZA	SAUCE MARINARA SIGNATURE BP F00640		88.96	88.96
6397638	2	2	N	1	20 KG	BSTNPZA	MIX BOSTON PIZZA 13736		30.76	61.52
7362928	1	1	N	32	200 ML	OASIS	JUICE APPLE 079528		18.25	18.25
							BOTTLE DEPOSIT		.10	3.20
							RECYCLING FEE		.04	1.28
8305841	1	1	N	4	10 LB	KPL	SAUCE PIZZA F00016		44.63	44.63
							Total 579.77			
							--- FOOD FREEZER			
0025892	1	1	N	12	12 EA	SONORA	TORTILLA FLOUR 12" 221005		66.86	66.86
0653230	1	1	N	1	120 CT	BSTNPZA	BREAD TOAST BIAS CUT 37GR		48.77	48.77
0750374	2	2	N	2	2 KG	MAPLELF	CHICKEN DIPPER WINGS BNLS PRCK 64004		76.48	152.96
2617647	2	2	N	1	10 KG	BSTNPZA	CHICKEN WING SEASONED F/COOKED 8068363		96.35	192.70
2889327	1	1	Y	1	32 OZ	ISLDORG	DRINK MIX PEACH 20589298		10.86	10.86
5359247	1	1	N	20	180GR	OGGI	PIZZA CRUST 8IN CAUL GF		68.40	68.40

PICK	CHECK	ROUTE	STOP
		7759	4

CUBE	PIECES MORCEAUX	WEIGHT POID

P.S.T./T.V.P

ORDER TOTAL
TOTAL COMMANDE

\$ CONTINUED



25140-114 AVE
ACHESON, AB T7X 6M4

INVOICE: 2576717751

SM

Sysco Canada, INC - Edmonton

Visit Our Web Site at www.sysco.ca

MANUAL INVOICE FACTURE	INVOICE REFERENCE RÉFÉRENCE FACTURE

CUSOTMER PURCHASE ORDER NO. NO.DE COMMANDE DU CLIENT	TERMS CONDITIONS	MEMO CODE CODE MEMO	CUSTOMER ACCOUNT NO. No.	SALESREP VENDEUR	INVOICE DATE DATE DE LA FACTURE YR .MO .DAY	PAGE
	Rolling 2 week		158023	JG4	2025 05 02	3

SOLD TO: BOSTON PIZZA #273 HMS HT
VENDU À SSP CANADA FOOD SERVICE
3688L, 1000 AIRPORT ROAD
EDMONTON AB T9E 0V3

SHIP TO: BOSTON PIZZA 273 EIA SSP
EXPÉDIER À: SOUTH LOADING DOCK
3688L, 1000 AIRPORT ROAD
EDMONTON AB T9E 0V3
780-890-4512



IN-2576717751-158023

STORE NBR. 273
No. DE MAGASIN

INVOICE ATTENTION NOTE:

SPECIAL INSTRUCTION:
INSTRUCTIONS SPÉCIALES:

A SERVICE CHARGE OF 1.5% PER MONTH (19.2% PER ANNUM
COMPOUNDED) MAY BE CHARGED ON ALL OVERDUE ACCOUNTS.
DES FRAIS DE SERVICE DE 1.5 % PAR MOIS (19.2 % PAR ANNÉE
COMPOSÉ) SERONT FACTURÉS SUR TOUS COMPTES IMPAYÉS.

H.S.T./G.S.T. REG. NO.
No. DE T.V.H/T.P.S.

P.S.T. LICENCE
No. No. DE LICENCE

85706 5338 RT00

ITEM NO. ARTICLE	QTY. ORD. COMMANDE	QTY. SHPD. EXPÉDIÉE	B C	UNIT UNITE	PACK SIZE FORMAT	BRAND MARQUE	DESCRIPTION	WEIGHT POIDS	PRICE PRIX	EXTENTION MONTANT
5532751	1	1	N	6	0.45KG	BSTNPZA	SAUCE PESTO BP F00639		38.15	38.15
5532781	1	1	N	6	1.81KG	BSTNPZA	SAUCE ALFREDO SIGNATURE BP F00642		75.62	75.62
5756190	1	1	N	2	5 LB	ROSINA	RAVIOLI CHEESE 5 MED SQUARE		30.57	30.57
6397034	1	1	N	6	4 LB	BSTNPZA	POTATO FRY CACTUS CUT BP 402603		45.17	45.17
7213049	1	1	N	50	150 GR	UPPER	ROLL SUB PLAIN BRUTE 41316		36.45	36.45
7213463	2	2	N	6	5 LB	BSTNPZA	POTATO FRY BSTN 3/8 402604		31.31	62.62
7276519	1	1	N	1	4 KG	BSTNPZA	CHICKEN BRST PAR-FRIED CKD 7010284		64.20	64.20
Total 893.33							----- PRODUCE -----			
1675891	1	1		4	6 CT	SYFPNAT	LETTUCE ROMAINE FRESH		45.73	45.73
2005122	1	1	N	1	8 OZ	IMPFRSH	DILL BABY FRESH HERB 2005122		12.11	12.11
2071751	2	2	Y	1	3 LB	IMPFRSH	BROCCOLI FLORET MINI ICELESS 2071751		13.75	27.50
2210011	1	1	Y	1	5#	PACKER	ORANGE BAGGED FRESH		11.49	11.49
2252039	1	1	N	1	140 CT	RELFRSH	LEMON CHOICE FRESH 2252039		60.08	60.08
2730471	1	1	N	1	10 LB	IMPFRSH	MUSHROOM SLCD THIN FRESH 2730471		33.39	33.39
7157085	2	2	Y	1	6 CT	IMPFRSH	PEPPER RED BELL HOT HOUSE FRSH		6.13	12.26
7350788	1	1		4	2 LB	IMPFRSH	ONION GREEN ICELS 7350788		27.58	27.58
7412570	1	1	N	1	12 CT	IMPFRSH	LIME FRESH 7412570		14.44	14.44
9907767	1	1	N	1	25 LB	SYS IMP	TOMATO BULK 6X6 PNK 9907767		46.72	46.72
Total 291.30							----- TAKE OUT & DELIVERY -----			
5892546	1	1	N	1000	EA	HFA	CONTAINER FOIL 1LB OBLONG	G	107.07	107.07
Total 107.07										

PICK	CHECK	ROUTE	STOP
		7759	4

CUBE	PIECES MORCEAUX	WEIGHT POID

P.S.T./T.V.P

ORDER TOTAL
TOTAL COMMANDE

\$ CONTINUED



25140-114 AVE
ACHESON, AB T7X 6M4

INVOICE: 2576717751

Sysco Canada, INC - Edmonton

Visit Our Web Site at www.sysco.ca

SM

MANUAL INVOICE FACTURE	INVOICE REFERENCE RÉFÉRENCE FACTURE

CUSOTMER PURCHASE ORDER NO. NO.DE COMMANDE DU CLIENT	TERMS CONDITIONS	MEMO CODE CODE MEMO	CUSTOMER ACCOUNT NO. No.	SALESREP VENDEUR	INVOICE DATE DATE DE LA FACTURE YR .MO .DAY	PAGE
	Rolling 2 week		158023	JG4	2025 05 02	4

SOLD TO: BOSTON PIZZA #273 HMS HT
VENDU À SSP CANADA FOOD SERVICE
3688L, 1000 AIRPORT ROAD
EDMONTON AB T9E 0V3

SHIP TO: BOSTON PIZZA 273 EIA SSP
EXPÉDIER À: SOUTH LOADING DOCK
3688L, 1000 AIRPORT ROAD
EDMONTON AB T9E 0V3
780-890-4512



IN-2576717751-158023

STORE NBR. 273
No. DE MAGASIN

INVOICE ATTENTION NOTE:

SPECIAL INSTRUCTION:
INSTRUCTIONS SPÉCIALES:

A SERVICE CHARGE OF 1.5% PER MONTH (19.2% PER ANNUM
COMPOUNDED) MAY BE CHARGED ON ALL OVERDUE ACCOUNTS.
DES FRAIS DE SERVICE DE 1.5 % PAR MOIS (19.2 % PAR ANNÉE
COMPOSÉ) SERONT FACTURÉS SUR TOUS COMPTES IMPAYÉS.

H.S.T./G.S.T. REG. NO.
No. DE T.V.H/T.P.S.

P.S.T. LICENCE
No. No. DE LICENCE

85706 5338 RT00

ITEM NO. ARTICLE	QTY. ORD. COMMANDE	QTY. SHPD. EXPÉDIÉE	B C	UNIT UNITE	PACK SIZE FORMAT	BRAND MARQUE	DESCRIPTION	WEIGHT POIDS	PRICE PRIX	EXTENTION MONTANT
7263907	1	1	N	6	2.27KG	SILA	NOT DEFINED SAUSAGE SLICE DIAG COOKED Total 132.32 BSTPZ Fuel BSTPZ Credit Terms	15016	132.32	132.32
PLEASE BE SURE TO INCLUDE THE ENTIRE 10 DIGIT INVOICE NUMBER ON YOUR REMITTANCE							INV SUB-TOTAL BEFORE TAXES			3195.70
* Special Order Item							GST/HST **			6.13
+ Demand Item							GST/HST FRT/MOS*			.00
							GST/HST TOTAL			6.13
CATEGORY_RECAP							COST CASES PST SUB GST TOT			
2.) BAR							43.90 2 43.90			43.90
11.) FOOD COOLER							1115.01 12 1115.01			1115.01
12.) FOOD DRY							579.77 12 579.77			579.77
13.) FOOD FREEZER							893.33 16 893.33			893.33
14.) PRODUCE							291.30 12 291.30			291.30
15.) TAKE OUT & DELIVERY							107.07 1 107.07	5.35		112.42
99999.) NOT DEFINED							132.32 1 132.32			132.32
TAX SUMMARY							PST		GST/HST	
15.) TAKE OUT & DELIVERY									5.35	
15.) Fee: TAKE OUT & DELIVERY									.78	

PICK	CHECK	ROUTE	STOP
		7759	4

CUBE	PIECES MORCEAUX	WEIGHT POID

P.S.T./T.V.P

ORDER TOTAL
TOTAL COMMANDE

\$ CONTINUED



Sysco Canada, INC - Edmonton

25140-114 AVE
ACHESON, AB T7X 6M4

INVOICE: 2576717751

SM

Visit Our Web Site at www.sysco.ca

MANUAL INVOICE FACTURE	INVOICE REFERENCE RÉFÉRENCE FACTURE

CUSOTMER PURCHASE ORDER NO. NO.DE COMMANDE DU CLIENT	TERMS CONDITIONS	MEMO CODE CODE MEMO	CUSTOMER ACCOUNT NO. No.	SALESREP VENDEUR	INVOICE DATE DATE DE LA FACTURE YR _MO _DAY	PAGE
	Rolling 2 week		158023	JG4	2025 05 02	5

SOLD TO: BOSTON PIZZA #273 HMS HT
VENDU À SSP CANADA FOOD SERVICE
3688L, 1000 AIRPORT ROAD
EDMONTON AB T9E 0V3

SHIP TO: BOSTON PIZZA 273 EIA SSP
EXPÉDIER À: SOUTH LOADING DOCK
3688L, 1000 AIRPORT ROAD
EDMONTON AB T9E 0V3
780-890-4512



IN-2576717751-158023

STORE NBR. 273
No. DE MAGASIN

INVOICE ATTENTION NOTE:

SPECIAL INSTRUCTION:
INSTRUCTIONS SPÉCIALES:

A SERVICE CHARGE OF 1.5% PER MONTH (19.2% PER ANNUM COMPOUNDED) MAY BE CHARGED ON ALL OVERDUE ACCOUNTS. DES FRAIS DE SERVICE DE 1.5 % PAR MOIS (19.2 % PAR ANNÉE COMPOSÉ) SERONT FACTURÉS SUR TOUS COMPTES IMPAYÉS.

H.S.T./G.S.T. REG. NO.
No. DE T.V.H/T.P.S.

P.S.T. LICENCE
NO. NO. DE LICENCE

85706 5338 RT00

ITEM NO. ARTICLE	QTY. ORD. COMMANDE	QTY. SHPD. EXPÉDIÉE	B C	UNIT UNITE	PACK SIZE FORMAT	BRAND MARQUE	DESCRIPTION	WEIGHT POIDS	PRICE PRIX	EXTENTION MONTANT
				TAX SUMMARY (FEE)			PST	GST/HST		
F62.)	BSTPZ			Fuel				.03		
P91.)	BSTPZ			Credit Terms				.75		
.) Total			----	>>			.78		
				WAREHOUSE AREA RECAP			PIECES			
C.)	COOLER						23			
D.)	DRY						9			
F.)	FROZEN						24			
				DEPOSIT RECAP			AMOUNT			
.) RECYCLING FEE						1.70			
.) BOTTLE DEPOSIT						4.95			

PICK	CHECK	ROUTE	STOP
		7759	4

CUBE	PIECES MORCEAUX	WEIGHT POID
1.32	56	521.97

P.S.T../T.V.P	.00
---------------	-----

ORDER TOTAL	
TOTAL COMMANDE	

\$	3201.83
----	---------