

WESTERN DRUG DISTRIBUTION CENTER LIMITED 17611 109A AVENUE EDMONTON ALBERTA T5S 2W4 TEL: (780) 413-2163 TOLL FREE: 1-877-746-9332

FAX: (780) 413-2530 TOLL FREE FAX: 1-800-FAX-WDDC

 Invoice #
 Invoice Date
 Order #
 Shipped From WDDC's Warehouse at
 Customer PO #

 IR4600973
 4/29/2025
 OR02762958
 1600 Inkster Blvd Winnipeg MB R2X 2W4
 R2X 2W4
 W2723572

Sold To: 12063 Ship To: MAIN

6960678 MANITOBA LTD Contact: GOULD SHERI (DVM)

o/a ASSINIBOIA ANIMAL HOSPITAL ASSINIBOIA ANIMAL HOSPITAL

3050 PORTAGE AVE
WINNIPEG MB R3K 0Y1
WINNIPEG MB R3K 0Y1

Ship Ph. (204) 889-5570

Item #	Item Description	Vendor Code and Nan	ne	Ordered	Invoiced	Back Order	Price	Ext Price
WDD	C Clinic Cost							
143741	CANINE PVD EN 7.48kg	I (GASTROENTERIC) FII	BER BALANCE -	1	1	0	\$72.04	\$72.04
		10229 PURINA						
	Lot Number: 4	3441082	Lot Qty: 1	Expiry Date:	12/31/2025			
143487	CERENIA TABLE	ETS 16MG - 10 x 4 Table	ts	1	1	0	\$110.25	\$110.25
		10026874 ZOETIS						
	Lot Number: C	015316	Lot Qty: 1	Expiry Date:	02/28/2027			
125016	DRONTAL PLUS	22.7mg - 50's (su4)		1	1	0	\$180.01	\$180.01
		85529102 ELANCO A H	NIMAL					
	Lot Number: 2	0030620	Lot Qty: 1	Expiry Date:	04/30/2026			
118192	FELIMAZOLE 2.5	5mg - 100's		2	2	0	\$26.71	\$53.42
		FEL-025-C DECHRA						
	Lot Number: 1	57411	Lot Qty: 2	Expiry Date:	10/31/2027			
112089	FELINE HILLS w	d MULTI BENEFIT - 8.5lb	os / 3.85kg	1	1	0	\$65.00	\$65.00
		5899 HILLS						
	Lot Number: 0	72026R155	Lot Qty: 1	Expiry Date:	07/31/2026			
116018	FELINE RC URIN	NARY SO - 8kg		1	1	0	\$98.57	\$98.57
		470718 ROYAL CANI	N					
	Lot Number: 5	03B1RGU03	Lot Qty: 1	Expiry Date:	07/15/2026			
140513	13 FELINE RC URINARY SO LOAF - 24 x 145gm cans		1	1	0	\$53.47	\$53.47	
		74291 ROYAL CANIN	1					
	Lot Number: 5	05B1RSD02	Lot Qty: 1	Expiry Date:	01/26/2027			
115881	FORTEKOR FLA packs)	VOR TABS 2.5 mg - 56's	(4 x 14 blister	1	1	0	\$58.73	\$58.73
		CA483027VCA ELAN	ICO					
	Lot Number: E	180643	Lot Qty: 1	Expiry Date:	03/31/2026			
102554	M4S ID MICROCHIPS 12mm FDX B ISO - 20/pkg			1	1	0	\$334.99	\$334.99
		MISO2095 M4SID						
	Lot Number: 1	12212	Lot Qty: 1	Expiry Date:				
101377	377 MAXITROL 0.1% SUSPENSION - 5ml			2	2	0	\$15.37	\$30.74
		MCK-002965 AVENT	IX					
	Lot Number: V	JT99A	Lot Qty: 2	Expiry Date:	07/31/2026			

Invoice #	IR4600973	Customer #		12063		Customer Po	O# W2723572		Page 2/2
Item #	Item Description				Ordered	I Invoiced	Back Order	Price	Ext Price
104862	METACAM ORAL	1.5mg/ml - 32ml(s	u12)		2	2	0	\$36.95	\$73.90
ll ll	140313 BOEHRINGER								
	Lot Number: G	56568	Lot Qty: 2		Expiry Date:	10/31/2027			
140466	PUREVAX FELIN	E 4 - 25 x 0.5ml (su	18)		1	1	0	\$159.21	\$159.21
ll ll		159729 BOEHR	INGER						
•••	Lot Number: 64	1402J85	Lot Qty: 1		Expiry Date:	03/13/2026			
105274	RECOMBITEK LY	/ME - 20 x 1 dose			1	1	0	\$431.76	\$431.76
ll ll		128787 BOEHR	INGER						
•••	Lot Number: 42	2299	Lot Qty: 1		Expiry Date:	04/01/2026			
107354	SUROLAN DROP	PS - 15ml(su30)			3	3	0	\$24.04	\$72.12
ll ll		CA081315HCA ELANCO							
	Lot Number: 24	FQ064	Lot Qty: 3		Expiry Date:	05/31/2026			
							Subtotal:		\$1,794.21
							Freight:		\$0.00
							Discount (-)		\$0.00
							Miscellaneous:		\$0.00
						GST /	HST # 105636054RT:		\$89.72
** Price changed since last time item was ordered. Lower pricing could be due							Total:		\$1,883.93

^{**} Price changed since last time item was ordered. Lower pricing could be due temporary supplier product promotions. Contact Customer Service for more information 877-746-9332

ORDERS PLACED PRIOR TO THE 16th, ARE DUE BY THE LAST DAY OF THE MONTH ORDERS PLACED AFTER THE 15th, ARE DUE BY THE 15th OF THE NEXT MONTH

TERMS: 1.5% CHARGE ON INVOICES OVER 30 DAYS. PROMPT PAYMENT DISCOUNT OF 2% ON CURRENT ACCOUNTS. TITLE TO PRODUCTS WILL TRANSFER UPON PAYMENT IN FULL TO WESTERN DRUG DISTRIBUTION CENTER LIMITED.

Notes

Backorders have been removed from invoices, they are noted on the order "Acknowledgement Email" being sent to your clinics main email account (assiniboiaanimalhospital@gmail.com). They can also be found on the backorder report provided on the WDDC website under Reports.

Purchases Per Class for Invoice Nbr: IR4600973

Equipment and Supplies	\$334.99
Foods and Medical Treats	\$289.08
Pharmaceuticals	\$579.17
Vaccines and Biologics	\$590.97