

NTN NO.	
2645727-0Â	
GST NO.	
17-50-5205-002-82	
INVOICE DATE	
01-APR-22	
INVOICE NO:	
577377	
ACCOUNT	PAGE
477034	1 /4

ORDER NO.  
74740867

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	S114195 / LEVI STRAUSS & CO.S114195.AD311 Kraft / PCW (Front will ..... ORDER NO. 73871087, Buyer PO#4100539712 Job#19967 PO#36257, DELIVERY INFO : AVY-21707519/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,186.00	Each	3.75	23,197.5017.00	3,943.58	27,141.08
2	S114195 / LEVI STRAUSS & CO.S114195.AD311 Kraft / PCW (Front will ..... ORDER NO. 73871087, Buyer PO#4100539719 Job#19967 PO#36257, DELIVERY INFO : AVY-21707519/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	12,749.00	Each	3.75	47,808.7517.00	8,127.49	55,936.24
3	S114569 / LEVI STRAUSS & CO.S114569.18pt - Environmental Folding B..... ORDER NO. 73872344, Buyer PO#4100539859 Job#19972 PO#36277, DELIVERY INFO : AVY-21707519/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,665.00	Each	15.68	26,107.2017.00	4,438.22	30,545.42
4	S114195 / LEVI STRAUSS & CO.S114195.AD311 Kraft / PCW (Front will ..... ORDER NO. 73872676, Buyer PO#4100539902 Job#19977 PO#36272, DELIVERY INFO : AVY-21707519/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	26,190.00	Each	3.75	98,212.5017.00	16,696.13	114,908.63