



WestRock Company of Canada Corp.  
5555 FERRIER ST  
TOWN OF MOUNT ROYAL, QC H4P 1H7

# ORIGINAL INVOICE

Invoice Date	Invoice Number	Customer No
11/30/2024	4228546789	2503114
GST/HST # R136783941 QST # Q1016250861		Terms
		NET 90 DAYS

Sold to Address

PEPSICO FOODS CANADA  
2095 MATHESON BLVD EAST  
MISSISSAUGA  
ON L4W 0G2  
CANADA

Customer Order #	Customer Desc	Shipped Via	P/C	Qty Ord	Qty Ship	Price	Amount
Our Order #	Internal Dimensions	BOL #				UOM	
Ship To	Flute ECT	Shipping Terms					
	Product Design #						
4500914326 C1754573	400036296 LAYS CLASSIC 40G (D7) *30081154* 600 x 397 x 178 HSM: 14.24 C26 107657C	CPU 4228125067 CPU	C	1,200	1,200	986.85 1000	1,184.22
4500894068 C1749988	400035632 RUFFLES ALL DRESSED 40G (D8) *30081098* 600 x 397 x 204 HSM: 11.16 C26 107497C	CPU 4228125067 CPU	C	900	900	1,025.89 1000	923.30
4500893884-10 C1749412	400030091 LAYS KETCHUP 40G (D7) *30080282* 600 x 397 x 178 HSM: 7.12 C26 102167C	CPU 4228125067 CPU	C	600	600	986.85 1000	592.11

### Remit To

WESTROCK COMPANY OF CANADA COR  
Lockbox T23210C PO Box 4232 STN A  
Toronto, ON M5W 5P4

If you have any questions about this invoice, please email  
1101corporatear@WestRock.com. Thank you.

GST TAX 134.99

QST TAX 269.29

WESTROCK WILL ASSUME NO LIABILITY FOR PRINTING PLATES OR CUTTING DIES HELD FOR MORE THAN ONE YEAR AFTER LAST USE. **Invoice Total** 3,103.91

Currency In: CAD

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