

KRONES INC.
9600 South 58th Street
P.O. Box 321801
Franklin, WI 53132-6241



Customer Address
PEPSI BOTTLING GROUP CANADA
5900 FALBOURNE STREET
MISSISSAUGA ON L5R 3M2
CANADA

Ship-to address
PEPSI BOTTLING GROUP CANADA
5900 FALBOURNE STREET
MISSISSAUGA ON L5R 3M2
CANADA

4504043385

KP1 100
USA Inv Maint Cntrct

Invoice Number/Date
321953260 / 11/05/2025
Customer Purchase Order
618252
Order no
5139198
Customer-No.
20742668
Mach no./Line no.

REMIT TO
KRONES INC
PO BOX 15804 STN A
TORONTO ON M5W 1C1

Any questions regarding this invoice please contact
Accounts Receivable 414-409-4148

Requirements / Notes

Terms of payment: Net 75 Days

Terms of delivery: FCA Franklin, WI

C358668

Qty	Part	Taxable	Unit Price CAD	Total CAD
1	PCE 0800003210 LCS Maintenance Service	T	187,878.04	4,817.39
1	EAC 0800003220 LCS planned Spare Parts	T	280,735.75	7,198.35
	Subtotal Net Price			12,015.74
	GST/HST	13.000 %	12,015.74	1,562.05
	Final amount	CAD		13,577.79

Past due invoices may be subject to 1.5% interest charge per month
GST/HST Number 897010138RT0001 QST Number 1230788509TQ001