



WestRock

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 PEPSICO CANADA KENTVILLE (CPU) 59 MINAS WAREHOUSE RD NEW MINAS NS B4N 5A5	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 PEPSICO CANADA KENTVILLE (CPU) 59 MINAS WAREHOUSE RD NEW MINAS NS B4N 5A5	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 PEPSICO CANADA KENTVILLE (CPU) 59 MINAS WAREHOUSE RD NEW MINAS NS B4N 5A5	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 CORP
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

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Currency In: CAD

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Subject: Invoice 4228546789

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