

EDMONTON Tel: (780) 453-1507 Fax: (780) 455-7253 SASKATOON Tel: (306) 931-9209 Fax: (306) 931-0891

INS Market 5595

Tel: (204) 632-0994 Fax: (204) 632-1021 VANCOUVER Tel: (604) 522-9930 Fax: (604) 522-9819 TORONTO Tel: (905) 825-9640 Fax: (905) 825-9709

WINNIPEG

INVOICE

DIAN DISTRI	BUTOR SERVING THE RETAILER SINCE 1921	GST Number: 86950 3664 RT	Γ
S O	INS Market	5595	
U	Ottawa Gene	eral Hospital	

Ottawa General Hospital 501 Smyth Rd.

Quick Stop Ottawa INC.
Ottawa, ON R5G 1TH

F 501 Smyth
T Quick Stop

REGINA

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Ottawa General Hospital 501 Smyth Rd.

Tel: (306) 721-2821 Fax: (306) 721-2160

Quick Stop Ottawa INC.
Ottawa, ON R5G 1TH

DELIVERY DATE
25-MAY-23

INVOICE DATE 24-MAY-23 CUSTOMER NO. 10228008

WEB: PAGE 1

*** The amount of this invoice less any credits on your account will be withdrawn from your bank account in accordance with your credit terms. ***

SALESMAN: 7711 ROUTE/STOP: 7322/ 37 CARRIER: 62717 TERMS: 30 DAYS PAP WAREHOUSE: 7 REFERENCE: 6207788

UPC L ITEM	1 S DESCRIPTION	PACK	SIZE		TONS ED RETAIL	COST EXT. MRGN RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE	P GST/HST	EXT.AMOUNT (EXCL. GST/HST)
621685999801 19	FUEL SURCHARGE	1	0.00	1 /	0.00	0.00	1	1		25.08	3.26	25.08
	Subtotal Retail Class 00							1	0KG		3.26	25.08
00059800523110 3*1405	· · · · · · · · · · · · · · · · · · ·	24		1 /			1	1	1.14KG	37.63	4.89	37.63
00059800490856 3*1405		24	42.00G	1 /			1	1	1.14KG	37.63	4.89	37.63
00059800849326 3 1405		24	41.00G	1 /	0.00		1	1	2.30KG	37.63	4.89	37.63
00058496826505 3*1421		15		1 /			1	1	0.67KG	24.75	3.22	24.75
00061200014457 3*1466	92 CADBURY DAIRY MILK OREO BAR	12	38.00G	1 /	0.00	0.00	1	1	0.50KG	18.20	2.37	18.20
00058496456566 3*1572	MARS COOKIE DOUGH	24	44.20G	1 /	0.00	0.00	1	1	1.25KG	39.60	5.15	39.60
00059800749145 3*1590	KIT KAT CHUNKY KING 85G	24	85.00G	1 /	0.00	0.00	1	1	2.20KG	53.06	6.90	53.06
00062020028037 3*15908	FERRERO COLLECTION T3	12	32.00G	1 /	0.00	0.00	1	1	0.60KG	22.16	2.88	22.16
00061200000924 3*1592	7 CARAMILK SALTED CARAMEL 50G	24	50.00G	1 /	0.00	0.00	1	0				
	ACTIVE ITEM-TEMP. OUT OF STOCK -											
00059800746793 3*1756	92 KIT KAT POPS 70G	12	70.00G	1 /	0.00	0.00	1	0				
	NEW ITEM-NOT YET RECEIVED -											 [
00059800746816 3 1756	94 KIT KAT POPS 170G	12	170.00G	1 /	0.00	0.00	1	0				 [
	SUPPLIER SHORTAGE > 30 DAYS -											 [
00059800746878 3 1756	6 KIT KAT POPS HAZELNUT 160G	12	160.00G	1 /	0.00	0.00	1	1	2.25KG	67.54	8.78	67.54
00059800746731 3*17569	98 COFFEE CRISP POPS 70G	12	70.00G	1 /	0.00	0.00	1	1	1.06KG	31.84	4.14	31.84
771047240024 3 1445	99 HUER CANDY CUP SOUR	12	165.00G	1EA/	4.22	40.00 50.65	1	1	2.23KG	30.39	3.95	30.39
00067535802134 3 1584	79 CREAMY CARAMELS	12	180.00G	1EA/	0.00	0.00	1	1	2.39KG	16.92	2.20	16.92
05012035930615 3 7881	HARIBO HAPPY COLA 175G	12	175.00G	1 /	0.00	0.00	1	1	2.37KG	41.98	5.46	41.98
05012035930592 3 7881	HARIBO GOLD BEAR 175G	12	175.00G	1 /	0.00	0.00	1	0				
	ACTIVE ITEM-TEMP. OUT OF STOCK -											 [
05012035927592 3 7882	LO HARIBO STARMIX 175G	12	175.00G	1 /	0.00	0.00	1	1	2.28KG	41.98	5.46	41.98
05012035930608 3 7882	L2 HARIBO TANGFASTICS 175G	12	175.00G	1 /	0.00	0.00	1	1	2.26KG	41.98	5.46	41.98
04001686340875 3 7882	L6 HARIBO TWIN SNAKES 175G	12	175.00G	1 /	0.00	0.00	1	1	2.26KG	41.98	5.46	41.98
00628678375048 3*16004	40 BETTER BEARS VARIETY PACK	12	50.00G	1 /	0.00	0.00	1	1	0.84KG	44.51	5.79	44.51
00628678375123 3*16004	BETTER BEARS SWEDISH BEAR	12	50.00G	1 /	0.00	0.00	1	1	0.84KG	44.51	5.79	44.51
00628678375147 3*1600	BETTER BEARS ROOT BEAR	12	50.00G	1 /	0.00	0.00	1	1	0.84KG	44.51	5.79	44.51
00628678375000 3*1600	BETTER BEARS MIXED BERRY	12	50.00G	1 /	0.00	0.00	1	1	0.84KG	44.51	5.79	44.51
SERVICE LEVEL:	COMBINED, W&C		TOTALS:									Continued
				Label type L:	* = Breakdo	wn	•				-	



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CALGARY Tel: (403) 730-2222 Fax: (403) 274-0461 MAILING ADDRESS 5445 - 8th Street N.E.

EDMONTON Tel: (780) 453-1507 Fax: (780) 455-7253 SASKATOON Tel: (306) 931-9209 Fax: (306) 931-0891

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WINNIPEG

Tel: (604) 522-9930 Fax: (604) 522-9819

Tel: (905) 825-9640 Fax: (905) 825-9709

INVOICE

LLAC	E & CAREY INC.	Calgary, AB T2K 5R9
DIAN DISTRI	BUTOR SERVING THE RETAILER SINCE 1921	GST Number: 86950 3664 RT
S	INS Market	5595

INS Market 5595	
Ottawa General Hospital	
501 Smyth Rd.	
Quick Stop Ottawa INC.	

R5G 1TH

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I	Ottawa General H
P	501 Smyth Rd.
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Hospital wa INC. Ottawa, ON R5G 1TH

DELIVERY DATE 25-MAY-23

INVOICE DATE CUSTOMER NO. INVOICE NO. 24-MAY-23 155595 10228008 PAGE WEB: 2

*** The amount of this invoice less any credits on your account will be withdrawn from your bank account in accordance with your credit terms. *** SALESMAN: 7711 ROUTE/STOP: 7322/ 37 CARRIER: 62717 TERMS: 30 DAYS PAP WAREHOUSE: 7 **REFERENCE: 6207788**

UPC	L ITEM	S DESCRIPTION	PACK	SIZE	PORTIO SUGGESTED		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE	GST/HST	EXT.AMOUNT (EXCL. GST/HST)
669809100108	3*463474	SMARTSWEETS FRUITY GUMMY BEARS	12	50.00G	1 /	0.00		0.00	1	1	0.60KG	40.20	5.23	40.20
00669809100542	3*465267	SMARTSWEETS PEACH RINGS	12	50.00G	1 /	0.00		0.00	1	1	0.60KG	40.20	5.23	40.20
061200011883	3*140680	CADBURY CRUNCHIE KING SIZE	24	66.00G	1EA/	3.70	40.00	88.85	1	1	1.86KG	53.31	6.93	53.31
056600793378	3*141040	REESE PIECES BIG CUP KING SIZE	16	79.00G	1 /	0.00		0.00	1	1	2.25KG	34.26	4.45	34.26
068000762304	3*141062	OH HENRY KING SIZE	24	85.00G	1 /	0.00		0.00	1	1	2.36KG	51.39	6.68	51.39
059800990158	3*146200	AERO KING SIZE	24	63.00G	1 /	0.00		0.00	1	1	1.68KG	53.06	6.90	53.06
059800000598	3*146201	COFFEE CRISP KING SIZE	24	75.00G	1 /	0.00		0.00	1	1	1.98KG	53.06	6.90	53.06
059800848121	3*146208	TURTLES KING SIZE	24	67.00G	1 /	0.00		0.00	1	1	1.91KG	53.06	6.90	53.06
00059800505734	3*159038	SMARTIES SHARE SIZE 75G	24	75.00G	1 /	0.00		0.00	1	0				
		SUPPLIER SHORTAGE < 30 DAYS -												
00061200016130	3 159280	CADBURY DM SALITED CARAMEL 95G	21	95.00G	1 /	0.00		0.00	2	2	4.36KG	72.62	9.44	145.24
00061200016123	3 159282	CADBURY DM CHOCOLATEY INDULGENCE 95G	21	95.00G	1 /	0.00		0.00	2	2	4.36KG	72.62	9.44	145.24
00061200016116	3 159284	CADBURY DM VANILLA CREME 95G	21	95.00G	1 /	0.00		0.00	2	2	4.36KG	72.62	9.44	145.24
00061200016970	3 159299	CARAMILK SALTED CARAMEL 100G	19	100.00G	1 /	0.00		0.00	1	1	2.06KG	65.70	8.54	65.70
00062020100641	3*780604	BUTTERFINGER KING SIZE 105G	18	105.00G	1 /	0.00		0.00	1	1	2.24KG	37.95	4.93	37.95
061200002201	3*140651	CADBURY DAIRY MILK ALMOND FAMILY	24	100.00G	1 /	0.00		0.00	1	1	2.57KG	82.99	10.79	82.99
00059800511254	3 157902	KIT KAT CLASSIC 120G	15	120.00G	1 /	0.00		0.00	1	1	1.90KG	49.25	6.40	49.25
00059800881739	3 157912	SMARTIES MILK TABLET 100G	20	100.00G	1 /	0.00		0.00	1	1	2.00KG	65.66	8.54	65.66
00059800301848	3*157914	COFFEE CRISP DOUBLE DOUBLE	24	50.00G	1 /	0.00		0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
079200358662	3 159680	NESTLE BOTTLE CAPS THEATRE BOX	10	141.70G	1EA/	0.00		0.00	1	0				
		ITEM DISCONTINUED BY SUPPLIER -												
00056600610903	3 159712	HERSHEY ALMOND SKOR BITS FAMILY BAR	14	90.00G	1 /	0.00		0.00	1	1	1.58KG	42.08	5.47	42.08
00059800749190	3 175674	AERO TRUFFLE SALTED CARAMEL FUDGE	6	135.00G	1 /	0.00		0.00	2	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
00059800749213	3 175676	AERO TRUFFLE NANAIMO BAR 135G	6	135.00G	1 /	0.00		0.00	2	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
00059800749497	3 175678	CRUNCH MILK CHOCOLATE 100G	16	100.00G	1 /	0.00		0.00	1	1	1.80KG	52.52	6.83	52.52
00062020005618	3*143162	TIC TAC T60 FRESHMINT 29G	12	29.00G	1 /	0.00		0.00	1	1	0.40KG	22.49	2.92	22.49
00062020005649	3*143163	TIC TAC T60 FRUIT ADVENTURE 29G	12	29.00G	1 /	0.00		0.00	1	1	0.40KG	22.49	2.92	22.49
00062020005625	3*143165	TIC TAC T60 ORANGE 29G	12	29.00G	1 /	0.00		0.00	1	1	0.40KG	22.49	2.92	22.49
064900431388	3 142061	STARBURST GUMMIES SOURS 164g	12	164.00G	1 /	0.00		0.00	1	1	2.31KG	46.09	5.99	46.09
SERVICE LEVE	L:	COMBINED, W&C		TOTALS:								<u>'</u>		Continued
				i	abel type L: * :	= Breakdov	vn				•			



CALGARY Tel: (403) 730-2222 Fax: (403) 274-0461 MAILING ADDRESS 5445 - 8th Street N.E. Calgary, AB T2K 5R9 GST Number: 86950 3664 RT

R5G 1TH

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INVOICE

IAN DIGITI	BOTON BENVING THE NETALLER STRUE 1921
S O	INS Market 5595
L	Ottawa General Hospital
D	501 Smyth Rd.
T	Quick Stop Ottawa INC.

INS Market 5595
Ottawa General Hospital
P 501 Smyth Rd.
T Quick Stop Ottawa INC.
Ottawa, ON R5G 1TH

DELIVERY DATE 25-MAY-23

INVOICE DATE	CUSTOMER NO.	INV	OICE NO.
24-MAY-23	155595	10	228008
WEB:	<u> </u>		PAGE
			3

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SALESMAN: 7711 ROUTE/STOP: 7322/ 37 CARRIER: 62717 TERMS: 30 DAYS PAP WAREHOUSE: 7 REFERENCE: 6207788

UPC	L	ITEM	S DESCRIPTION	PACK	SIZE		ORTIO STED	NS RETAIL	COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE	GST/HST	EXT.AMOUNT (EXCL. GST/HST)
066259043700	3	143994	JOLLY RANCHER FRUITY SOUR PEG 182G	12	182.00G	1	/	0.00		0.00	1	0				,
			SUPPLIER SHORTAGE > 30 DAYS -													
00072799329747	3 :	144734	WERTHERS ORIGINAL HARD	14	135.00G	1	/	4.81	35.00	67.35	1	1	2.16KG	43.78	5.69	43.78
00072799530303	3 :	144736	WERTHERS ORIGINAL SOFT CREME	12	128.00G	1	/	0.00		0.00	1	1	1.80KG	37.52	4.88	37.52
00066259043779	3	145180	JOLLY RANCHER MISFITS SOUR FRUIT PEG	10	182.00G	1	/	0.00		0.00	1	1	1.82KG	29.26	3.80	29.26
00066259043762	3	145182	JOLLY RANCHER MISFITS FRUIT PEG	10	182.00G	1	/	0.00		0.00	1	1	1.82KG	29.26	3.80	29.26
00064900070297	3	145465	LIFESAVER GUMMIE WILD BERRIES	12	180.00G	1	/	0.00		0.00	1	0				
			ACTIVE ITEM-TEMP. OUT OF STOCK -													
10058496460850	3	145469	SKITTLES GUMMIES ORIGINAL 164G	12	164.00G	1	/	0.00		0.00	1	1	2.23KG	46.09	5.99	46.09
00058496460884	3	145471	SKITTLES GUMMMIES BERRY 164G	12	164.00G	1	/	0.00		0.00	1	0				
			ACTIVE ITEM-TEMP. OUT OF STOCK -													
064900429705	3	145658	LIFESAVERS GUMMIES SOURS ASST 180G	12	180.00G	1	/	4.57	35.00	54.83	1	1	2.45KG	35.64	4.63	35.64
00057700014554	3	155269	MAYNARDS SOUR PATCH KIDS WATERMELON	12	180.00G	1	/	0.00		0.00	1	1	2.66KG	36.87	4.79	36.87
679079492803	3	155313	SCHOLTENS MM STWAWBERRIES (HANGING BG	20	100.00G	1E	Ά/	0.00		0.00	1	0				
			SUPPLIER SHORTAGE < 30 DAYS -													
00055656001086	3*:	156343	KOALA KING KONE 280G	12	280.00G	1	/	5.51	35.00	66.10	1	1	3.55KG	42.96	5.58	42.96
00058496464493	3	157294	STARBURST AIRS GUMMIES PEG 122G	12	122.00G	1	/	0.00		0.00	1	1	1.74KG	46.09	5.99	46.09
00058496464479	3	157296	STARBURST AIRS GUMMIES SOUR TROPICAL	12	122.00G	1	/	0.00		0.00	1	0				
			ACTIVE ITEM-TEMP. OUT OF STOCK -													
00057700015193	3	158919	MAYNARDS SOUR PATCH KIDS BIG HEAD	12	185.00G	1	/	0.00		0.00	1	1	2.68KG	36.87	4.79	36.87
00057700017098	3	159301	MAYNARDS SPK GRAPE 185G	12	185.00G	1	/	0.00		0.00	1	1	2.63KG	36.87	4.79	36.87
10057700017040	3	159303	MAYNARDS SWEDISH BERRIES & CREME	12	182.00G	1	/	0.00		0.00	1	1	2.63KG	36.87	4.79	36.87
60055653239811	3*	788305	DARE REALFRUIT MEDLEY 180G	1	180.00G	1	/	0.00		0.00	3	3	0.54KG	3.06	0.40	9.18
00055653238607	3*	788384	DARE REALFRUIT SUPERFRUITS 180G	1	180.00G	1	/	0.00		0.00	1	1	0.19KG	3.06	0.40	3.06
00055653433705	3*	788520	DARE REAL SUPERFRUITS CADDY PACK	18	55.00G	1	/	0.00		0.00	1	0				
			ACTIVE ITEM-TEMP. OUT OF STOCK -													
057700011973	3*:	142531	HALLS ML HONEY	20	1.00PK	1	/	2.39	35.00	47.88	1	1	0.71KG	31.12	4.05	31.12
00061200014099	3	140702	CADBURY SUP DAIRY MILK HAZELNUT MINI	8	152.00G	1	/	0.00		0.00	1	1	1.49KG	40.53	5.27	40.53
00058496442637	3	142560	M&M ALMONDS PEG PACK 110G	24	110.00G	1	/	0.00		0.00	1	1	2.90KG	91.56	11.90	91.56
00058496442644	3	142562	M&M PEANUT BUTTER PEG PACK	24	115.00G	1	/	0.00		0.00	1	1	3.02KG	91.56	11.90	91.56
058496434113	3	157261	MARS BITES 109G	12	109.00G	1	/	0.00		0.00	1	1	1.36KG	45.78	5.95	45.78
SERVICE LEV	EL:		COMBINED, W&C		TOTALS:											Continued
						Label type	L: * :	= Breakdov	vn							-



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INS Market 5595

501 Smyth Rd.

Ottawa, ON

Ottawa General Hospital

Quick Stop Ottawa INC.

CALGARY Tel: (403) 730-2222 Fax: (403) 274-0461 MAILING ADDRESS 5445 - 8th Street N.E. Calgary, AB T2K 5R9 GST Number: 86950 3664 RT

R5G 1TH

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WINNIPEG

Tel: (204) 632-0994 Fax: (204) 632-1021

INVOICE

161. (303) 121-2021 14X. (303) 121-2100 161. (303) 023-3040 14X. (303) 023	INVOICE DATE	CUSTOMER NO.	INV	OICE NO.
INS Market 5595	24-MAY-23	155595	10	228008
Ottawa General Hospital			<u> </u>	<u>-</u>
501 Smyth Rd.	WEB:			PAGE
Quick Stop Ottawa INC. DELIVERY DAT	'E			4
Officer ON DEC 17TH 25_MAY_23	٠		_	

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UPC	L ITEM	S DESCRIPTION	PACK	SIZE	PORTIO SUGGESTED		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE	GST/HST	EXT.AMOUNT (EXCL. GST/HST)
00058496454777	3 157269	M&M CLASSIC MIX 109G	12	109.00G	1 /	0.00		0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
00059800504522	3 157680	KIT KAT MINI PEG 180G	10	180.00G	1 /	0.00		0.00	1	1	2.16KG	56.28	7.32	56.28
00059800501385	3 157684	COFFEE CRISP MINI PEG PACK	10	180.00G	1 /	0.00		0.00	1	1	1.17KG	56.28	7.32	56.28
00062020023742	3*158185	KINDER BUENO MINIS	12	97.00G	1 /	0.00		0.00	1	1	1.05KG	42.16	5 .4 8	42.16
00059800749329	3 175680	SMARTIES BUNCHA POUCH 180G	15	180.00G	1 /	0.00		0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
00851681008331	3*140800	HI CHEW GRAPE 58G	12	58.00G	1 /	0.00		0.00	1	1	0.56KG	19.45	2.53	19.45
00851681008317	3*140802	HI CHEW GREEN APPLE 58G	12	58.00G	1 /	0.00		0.00	1	1	0.56KG	19.45	2.53	19.45
679079492810	3 155312	SCHOLTENS MM BANANAS (HANGING BAG)	20	100.00G	1EA/	0.00		0.00	1	0				
		SUPPLIER SHORTAGE < 30 DAYS -												
00064900420757	3*140958	EXCEL BOTTLE WHITE BUBBLEMINT 60PC	6	60.00CI	1 /	0.00		0.00	1	1	1.69KG	33.26	4.32	33.26
064900429675	3*142734	JUICY FRUIT BUBBLE GUM OG CHUNK	18	1.00PK	1 /	1.88	35.00	33.79	1	1	0.76KG	21.96	2.85	21.96
057700012178	3*143662	DENTYNE ICE ARTIC BUBBLE	12	1.00PC	1 /	1.82	35.00	21.86	1	1	0.29KG	14.21	1.85	14.21
057700218068	3*143704	DENTYNE FIRE CINNAMON BOTTLE	6	1.00PK	1 /	6.77	35.00	40.64	1	1	0.76KG	26.42	3.43	26.42
00057700017340	3*165346	TRIDENT VIBES SPK BLUE RASPBERRY	6	40.00PC	1 /	0.00		0.00	4	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
00057700017364	3*165348	TRIDENT VIBES SPK REDBERRY 40PC	6	40.00PC	1 /	0.00		0.00	4	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
00064900000850	3*140658	EXCEL SOFT CHEW PEPPERMINT	8	30.00G	1 /	0.00		0.00	1	1	0.39KG	17.64	2.29	17.64
00064900000867	3*140660	EXCEL SOFT CHEW SPEARMINT	8	30.00G	1 /	0.00		0.00	1	1	0.39KG	17.64	2.29	17.64
064900429170	3*142754	5 FLOOD OTC SOUR STRAWBERRY	10	1.00PC	1 /	3.29	35.00	32.89	1	1	0.49KG	21.38	2.78	21.38
064900428500	3*143558	EXCEL BUBBLEMINT OTC	12	1.00PC	1 /	2.13	35.00	25.58	1	1	0.30KG	16.63	2.16	16.63
00064900425059	3*145199	EXCEL BOTTLE PEPPERMINT 60CT	6	60.00CI	1 /	0.00		0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
00057700017388	3*165351	DENTYNE WHITE SPEARMINT 12PC	12	12.00PC	1 /	0.00		0.00	1	1	1.00KG	14.21	1.85	14.21
00830028000917	3*461450	PUR GUM SPEARMINT 9PC	12	9.00PC	1 /	0.00		0.00	1	1	0.27KG	14.57	1.89	14.57
00830028000931	3*461451	PUR PEPPERMINT GUM 9PC	12	9.00PC	1 /	0.00		0.00	1	1	0.27KG	14.57	1.89	14.57
00830028000856	3*461460	PEPPERMINT GUM BAG 55PC	12	55.00PC	1 /	0.00		0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
00830028000832	3*461461	SPEARMINT GUM BAG 55PC	12	55.00PC	1 /	0.00		0.00	1	1	0.27KG	39.34	5.11	39.34
00830028001501	3*461462	BUBBLEGUM GUM BAG 55PC	12	55.00PC	1 /	0.00		0.00	1	1	0.27KG	39.34	5.11	39.34
SERVICE LEVE	L:	COMBINED, W&C		TOTALS:										Continued
				i	abel type L: * =	Breakdow	vn							



CALGARY Tel: (403) 730-2222 Fax: (403) 274-0461

Tel: (780) 453-1507 Fax: (780) 455-7253 SASKATOON Tel: (306) 931-9209 Fax: (306) 931-0891

Tel: (306) 721-2821 Fax: (306) 721-2160

Tel: (204) 632-0994 Fax: (204) 632-1021 VANCOUVER Tel: (604) 522-9930 Fax: (604) 522-9819 TORONTO

Tel: (905) 825-9640 Fax: (905) 825-9709

INVOICE

	MAILING ADDRESS
LLACE & CAREY INC.	5445 - 8th Street N.E. Calgary, AB T2K 5R9
ADIAN DISTRIBUTOR SERVING THE RETAILER SINCE 1921	GST Number: 86950 3664 RT

R5G 1TH

INS Market 5595 Ottawa General Hospital 501 Smyth Rd.

Quick Stop Ottawa INC.

Ottawa, ON

INS Market 5595 Н Ottawa General Hospital 501 Smyth Rd.

REGINA

Quick Stop Ottawa INC. R5G 1TH Ottawa, ON

DELIVERY DATE 25-MAY-23

INVOICE DATE 24-MAY-23	155595	INVOICE NO. 10228008
WEB:		PAGE 5

*** The amount of this invoice less any credits on your account will be withdrawn from your bank account in accordance with your credit terms. *** SALESMAN: 7711 ROUTE/STOP: 7322/ 37 **CARRIER: 62717** TERMS: 30 DAYS PAP WAREHOUSE: **REFERENCE: 6207788**

UPC	L ITEM	S DESCRIPTION	PACK	SIZE	PORTIO SUGGESTED		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE	GST/HST	EXT.AMOUNT (EXCL. GST/HST)
00830028000863	3*461463	CINNAMON GUM BAG 55PC	12	55.00PC	1 /	0.00		0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
00830028000887	3*461464	WINTERGREEN GUM BAG 55PC	12	55.00PC	1 /	0.00		0.00	1	1	0.27KG	39.34	5.11	39.34
00649815000111	3*648925	GLEE GUM SPEARMINT 16PC	12	16.00PC	1 /	0.00		0.00	1	1	0.98KG	20.28	2.64	20.28
00649815000005	3*648926	GLEE GUM PEPPERMINT 16PC	12	16.00PC	1 /	0.00		0.00	1	1	0.98KG	20.28	2.64	20.28
649815000531	3*648929	GLEE GUM BUBBLEGUM XYLITOL	12	12.00PC	1 /	0.00		0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
00649815000524	3*648931	GLEE GUM WATERMELON XYLITOL	12	12.00PC	1 /	0.00		0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
679079581064	3 155244	SCHOLTENS CASHEWS ROASTED SALTED	15	100.00G	1EA/	0.00		0.00	1	1	1.50KG	80.00	10.40	80.00
679079581026	3 155243	SCHOLTENS CHOCOLATE ALMONDS	15	150.00G	1EA/	0.00		0.00	1	1	2.49KG	80.00	10.40	80.00
679079581651	3 155253	SCHOLTENS PISTASHIOS SALTED	15	90.00G	1EA/	0.00		0.00	1	1	1.74KG	80.00	10.40	80.00
679079582016	3 155255	SCHOLTENS NATURAL ALMONDS	15	125.00G	1EA/	0.00		0.00	1	1	2.12KG	80.00	10.40	80.00
679079581132	3 155304	SCHOLTENS CHOCOLATE RAISIN(CONV TUB)	15	125.00G	1EA/	0.00		0.00	1	1	2.12KG	80.00	10.40	80.00
00041570130100	3*635890	BLUE DIAMOND SRIRACHA ALMONDS	12	43.00G	1EA/	35.00	95.18	420.00	1	1	0.62KG	20.23	2.63	20.23
00041570130063	3*635894	BLUE DIAMOND SMOKEHOUSE ALMONDS	12	43.00G	1 /	0.00		0.00	1	1	0.62KG	20.23	2.63	20.23
679079580166	3 155237	SCHOLTENS HONEY ROASTED PEANUTS	12	180.00G	1EA/	0.00		0.00	1	1	2.40KG	48.04	6.25	48.04
679079582115	3 155267	SCHOLTENS PEANUTS SALTED	12	175.00G	1EA/	0.00		0.00	1	1	2.64KG	48.04	6.25	48.04
679079582122	3 155281	SCHOLTENS PEANUTS NO SALT	12	175.00G	1EA/	0.00		0.00	1	1	2.64KG	48.04	6.25	48.04
679079582214	3 155285	SCHOLTENS BEER NUTS	12	180.00G	1EA/	0.00		0.00	1	1	2.40KG	48.04	6.25	48.04
679079582283	3 155288	SCHOLTENS BBQ PEANUTS	12	175.00G	1EA/	0.00		0.00	1	1	2.34KG	38.43	5.00	38.43
679079583068	3 155289	SCHOLTENS MIXED NUTS WITH PEANUTS	15	110.00G	1EA/	0.00		0.00	1	1	1.89KG	80.00	10.40	80.00
679079585475	3 155291	SCHOLTENS SWEET HEAT BAR MIX	12	150.00G	1EA/	0.00		0.00	1	1	2.04KG	48.04	6.25	48.04
679079586274	3 155295	SCHOLTENS HARVEST MIX	12	175.00G	1EA/	0.00		0.00	1	1	2.04KG	48.04	6.25	48.04
679079586403	3 155296	SCHOLTENS HIKERS MIX	12	175.00G	1EA/	0.00		0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
679079581118	3 155303	SCHOLTENS CHOCOLATE PEANUT(CONV TUB)	15	115.00G	1EA/	0.00		0.00	1	1	1.97KG	80.00	10.40	80.00
066259043427	3*144571	JOLLY RANCHER ASSORTED	12	34.20G	1 /	0.00		0.00	1	0				
		ITEM DISCONTINUED BY SUPPLIER -												
064100111370	3*600084	PRINGLES BBQ 156G	1	156.00G	1EA/	0.00		0.00	6	6	1.26KG	4.19	0.54	25.14
064100111417	3*600085	PRINGLES SALT & VINEGAR 156G	1	156.00G	1EA/	0.00		0.00	6	6	1.26KG	4.19	0.54	25.14
00064100111394	3*600086	PRINGLES CHEDDAR CHEESE 156G	1	156.00G	1EA/	0.00		0.00	6	6	1.26KG	4.19	0.54	25.14
SERVICE LEVI	EL:	COMBINED, W&C		TOTALS:								<u>'</u>		Continued
					abel type L: *	= Breakdov			ı l				-	



GST Number: 86950 3664 RT

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INS Market 5595

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Tel: (204) 632-0994 Fax: (204) 632-1021 VANCOUVER Tel: (604) 522-9930 Fax: (604) 522-9819 TORONTO

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INVOICE

5-9709	INVOICE DATE 24-MAY-23	CUSTOMER NO. 155595	OICE NO. 228008
ΓE	WEB:		PAGE 6

INS Market 5595 Ottawa General Hospital D 501 Smyth Rd. Quick Stop Ottawa INC. R5G 1TH Ottawa, ON

Ottawa General Hospital 501 Smyth Rd.

Н

REGINA

Quick Stop Ottawa INC. R5G 1TH Ottawa, ON

DELIVERY DAT 25-MAY-23

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UPC	L ITEM	S DESCRIPTION	PACK	SIZE	PORTIO SUGGESTED		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE	GST/HST	EXT.AMOUNT (EXCL. GST/HST)
064100111356	3*600087	PRINGLES SOUR CREAM & ONION 156G	1	156.00G	1EA/	0.00		0.00	6	6	1.26KG	4.19	0.54	25.14
064100111561	3*600088	PRINGLES DILL PICKLE 156G	1	156.00G	1EA/	0.00		0.00	6	0				
		SUPPLIER SHORTAGE > 30 DAYS -												
064100118690	3*600090	PRINGLES CHIPS KETCHUP 156G	1	156.00G	1EA/	0.00		0.00	6	0				
		SUPPLIER SHORTAGE > 30 DAYS -												
064100111332	3*600091	PRINGLES ORIGINAL 148G	1	148.00G	1EA/	0.00		0.00	6	6	1.26KG	4.19	0.54	25.14
064100119352	3 600302	PRINGLES BBQ 68G	12	68.00G	1EA/	0.00		0.00	1	1	1.26KG	19.11	2.48	19.11
064100119338	3 600303	PRINGLES SALT & VINEGAR 68G	12	68.00G	1EA/	0.00		0.00	1	1	1.26KG	19.11	2.48	19.11
679079585956	3 155294	SCHOLITENS CHOCOLATE MACAROONS	12	170.00G	1EA/	0.00		0.00	1	1	2.28KG	48.04	6.25	48.04
00891325001335	3*178009	AWAKE CHOCOLATE 2PK MILK BITES	12	30.00G	1 /	0.00		0.00	1	1	0.58KG	14.48	1.88	14.48
00891325001649	3*178090	AWAKE CARAMEL BITES CHANGEMAKER 50CT	50	15.00G	1 /	0.00		0.00	1	1	1.87KG	32.27	4.20	32.27
10891325001622	3*178092	AWAKE PB BITES CHANGEMAKER 50CT	50	15.00G	1 /	0.00		0.00	1	1	1.87KG	32.27	4.20	32.27
877693000118	5 794830	PRANA EXTASE SEA SALT CASHEWS	8	150.00G	1 /	0.00		0.00	2	0				
		SUPPLIER SHORTAGE < 30 DAYS -												
877693000019	5 794834	PRANA GO NUTS MAPLE NUTS 150G	8	150.00G	1EA/	0.00		0.00	1	0				
		SUPPLIER SHORTAGE < 30 DAYS -												
877693000071	5 794854	PRANA SUMSUMA SESAME SQUARES	8	150.00G	1 /	0.00		0.00	2	0				
		SUPPLIER SHORTAGE < 30 DAYS -												
10877693001648	5 794857	PRANA ALEGRIA HICKORY BBQ ALMONDS	8	150.00G	1 /	0.00		0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
10877693003345	5 794861	PRANA CHIC CHOCO VANILLA ALMOND	8	125.00G	1EA/	0.00		0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
10877693003352	5 794863	PRANA CHIC CHOC DOUBLE CHOCOLATE	8	125.00G	1EA/	0.00		0.00	1	0				
		SUPPLIER SHORTAGE < 30 DAYS -												
10877693001860	5 794865	PRANA CHOCOLATE SUMSUMA	8	150.00G	1EA/	0.00		0.00	1	1	1.00KG	27.11	3.52	27.11
628451163619	5 951004	HC ALL ABOUT CRUNCH FRUIT&SEED MIX	6	225.00G	1 /	0.00		0.00	1	1	1.45KG	42.88	5.57	42.88
628451163657	5 951006	HC APPLE RAISIN FRUIT&SEED MIX	6	225.00G	1 /	0.00		0.00	1	1	1.45KG	42.88	5.57	42.88
628451163350	5 951008	HC BERRY NICE FRUIT&SEED MIX	6	225.00G	1 /	0.00		0.00	1	1	1.45KG	42.88	5.57	42.88
665081002710	5 951010	HC BIRTHDAY CAKE CRISPY SQUARES	36	22.00G	1 /	0.00		0.00	1	1	0.79KG	32.08	4.17	32.08
665081004646	5 951012	HC BLUEBERRY CARK CHOCO SUPERFOODS	6	235.00G	1 /	0.00		0.00	1	1	1.45KG	42.88	5.57	42.88
665081001058	5 951014	HC CACAO NIBS DARK CHOCO SUPERFOODS	6	235.00G	1 /	0.00		0.00	1	1	1.45KG	42.88	5.57	42.88
665081004622	5 951016	HC CHERRY DARK CHOCO SUPERFOODS	6	235.00G	1 /	0.00		0.00	1	1	1.45KG	42.88	5.57	42.88
SERVICE LEVE	L:	COMBINED, W&C		TOTALS:										Continued
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R5G 1TH

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INVOICE

IAN DISTRI	BUTTOR SERVING THE RETAILER SINCE 1921 GST Number: 86950 3664 RT	Γ
S O L	INS Market 5595 Ottawa General Hospital	
D	501 Smyth Rd.	

Quick Stop Ottawa INC.

Ottawa, ON

INS Market 5595 Н

REGINA

Ottawa General Hospital 501 Smyth Rd.

Quick Stop Ottawa INC. R5G 1TH Ottawa, ON

DELIVERY DATE 25-MAY-23

INVOICE DATE	CUSTOMER NO.	INV	OICE NO.		
24-MAY-23	10	10228008			
WEB:			PAGE		
			7		

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UPC	L ITEM	S DESCRIPTION	PACK	SIZE	PORTIO SUGGESTED		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE	GST/HST	EXT.AMOUNT (EXCL. GST/HST)
628451163343	5 951018	HC CHOCO CHERRY FRUIT&SEED MIX	6	225.00G	1 /	0.00		0.00	1	1	1.45KG	42.88	5.57	42.88
665081001041	5 951022	HC ESPRESSO COFFEE BEANS DARK CHOC	6	235.00G	1 /	0.00		0.00	1	1	1.45KG	42.88	5.57	42.88
665081004639	5 951024	HC GOLDENBERRY DARK CHOCO SUPERFOODS	6	235.00G	1 /	0.00		0.00	1	1	1.45KG	42.88	5.57	42.88
665081001089	5 951026	HC QUINOA DARCK CHOCO SUPERFOODS	6	235.00G	1 /	0.00		0.00	1	1	1.45KG	42.88	5.57	42.88
628451163305	5 951030	HC SUPER HERO FRUIT&SEED MIX	6	225.00G	1 /	0.00		0.00	1	1	1.45KG	42.88	5.57	42.88
628451163589	5 951032	HC TROPICAL ESCAPE FRUIT&SEED MIX	6	225.00G	1 /	0.00		0.00	1	1	1.45KG	42.88	5.57	42.88
665081004516	5 951034	HC VANILLA CRISPY SQUARES	36	22.00G	1 /	0.00		0.00	1	1	0.79KG	32.08	4.17	32.08
10059966001757	3*610354	FISTFULS SWEET SOUTHERN HEAT 60G	12	60.00G	1 /	0.00		0.00	1	1	0.86KG	10.55	1.37	10.55
10059966001771	3*610355	FISTFULS SIERRA MOUNTAIN TRL MIX 600	12	60.00G	1 /	0.00		0.00	1	1	0.84KG	10.55	1.37	10.55
603084491803	4*223795	GARNIER FRUCTIS CLIN&FRSH 2N1 SHAMPOO) 1	370.00MI	1 /	0.00		0.00	4	4	1.60KG	5.20	0.68	20.80
00060245388332	4*234548	BENADRYL ITCH STICK 14ML	1	14.00ML	1 /	0.00		0.00	4	4	0.56KG	7.49	0.97	29.96
00024291150275	4*582716	KEY PADLOCK 1 3/4"	1	1.00EA	1 /	0.00		0.00	4	4	0.76KG	4.02	0.52	16.08
00024291147121	4*582724	DUCT TAPE	1	1.00EA	1 /	0.00		0.00	4	4	0.28KG	3.44	0.45	13.76
00024291150268	4*640264	COMBINATION LOCK	1	1.00EA	1 /	0.00		0.00	4	4	0.40KG	5.31	0.69	21.24
00071641251625	4*581391	SHARPIE HIGHLIGHTER 2PK	6	1.00EA	1 /	0.00		0.00	1	1	0.25KG	10.59	1.38	10.59
00070330411708	4*581400	BIC MECHANICAL PENCIL 2PK	6	2.00PK	1EA/	6.27	43.00	37.63	1	1	0.24KG	21.45	2.79	21.45
00070330186279	4*581402	BIC BOLD BLACK 2PK	6	2.00PK	1EA/	4.54	43.00	27.26	1	1	0.18KG	15.54	2.02	15.54
00070330167186	4*581403	BIC ROUND STIC GRIP 8PK	12	8.00PK	1EA/	4.74	43.00	56.82	1	1	0.09KG	32.39	4.21	32.39
00070330911888	4*581404	BIC MECHANICAL PENCIL 5PK	12	5.00PK	1EA/	4.74	43.00	56.82	1	1	0.09KG	32.39	4.21	32.39
00070330314399	4*581406	BIC GELOSITY BLACK 2PK	6	2.00PK	1EA/	5.43	43.00	32.60	1	1	0.16KG	18.58	2.42	18.58
00070330312562	4*581408	BIC BRITELINER YELLOW 2PK	6	2.00PK	1EA/	4.23	43.00	25.39	1	1	0.09KG	14.47	1.88	14.47
00070330315273	4*581409	BIC BLACK PERMANNET MARKER	6	2.00PK	1EA/	3.92	43.00	23.51	1	1	0.19KG	13.40	1.74	13.40
00070330143661	4*581411	BIC ATLANTIS BLUE 2PK	6	2.00PK	1EA/	4.16	43.00	24.95	1	1	0.09KG	14.22	1.85	14.22
00070330100107	4*581412	BIC 4 COLOR PEN 12CT	12	1.00PK	1EA/	4.57	43.00	54.80	1	1	0.24KG	31.24	4.06	31.24
076580000013	3*740308	LOACKER WAFER VANILLA 45G	12	45.00G	1 /	0.00		0.00	2	2	1.22KG	13.13	1.71	26.26
00072799328504	3*155690	WERTHERS ORIGINAL CARAMEL POPCORN	1	170.00G	1 /	0.00		0.00	4	4	0.80KG	4.93	0.64	19.72
814109023354	5*740323	CANDY POP SNICKERS 149G	1	149.00G	1 /	0.00		0.00	4	4	0.60KG	4.58	0.60	18.32
814109023408	5*740324	CANDY POP BUTTERFINGER 149G	1	149.00G	1 /	0.00		0.00	4	4	0.60KG	4.58	0.60	18.32
814109023378	5*740327	M&M CANDY POP 149G	1	149.00G	1 /	0.00		0.00	4	4	0.60KG	4.58	0.60	18.32
017082879035	5*789241	JACK LINKS PEPPERONI ORIGINAL 22G	20	22.00G	1 /	0.00		0.00	1	1	0.54KG	20.47		20.47
017082879011	5*789242	JACK LINKS PEPPERONI HOT 22G	20	22.00G	1 /	1.57	35.00	31.50	1	1	0.52KG	20.47		20.47
SERVICE LEVI	EL:	COMBINED, W&C		TOTALS:										Continued
					Label type L: * =	Breakdow	/n		-		-			



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WINNIPEG

INVOICE

DIAN DISTR	GST Number: 86950 3664 R	T
S	INS Market 5595	-
L	Ottawa General Hospital	
D	E01 Cm+b Dd	ı

501 Smyth Rd.

Quick Stop Ottawa INC. R5G 1TH Ottawa, ON

INS Market 5595 Н Ottawa General Hospital 501 Smyth Rd. Quick Stop Ottawa INC. R5G 1TH Ottawa, ON

DELIVERY DATE 25-MAY-23

INVOICE DATE	CUSTOMER NO.		INV	OICE NO.	1	
24-MAY-23	155595	10228008				
WEB:				PAGE	1	
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*** The amount of this invoice less any credits on your account will be withdrawn from your bank account in accordance with your credit terms. *** SALESMAN: 7711 ROUTE/STOP: 7322/ 37 **CARRIER: 62717** TERMS: 30 DAYS PAP WAREHOUSE: 7 **REFERENCE: 6207788**

UPC	L ITEM	S DESCRIPTION	PACK	SIZE	PORT SUGGESTE		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE P	GST/HST	EXT.AMOUNT (EXCL. GST/HST)
628618002416	3 793180	CLEAN BEANS SWEET MESQUITE BBQ	6	85.00G	1 /	4.91	40.00	0.00	1	0				
		SPECIAL ORDER ITEM -												
628618002478	3 793182	CLEAN BEANS SALT & VINEGAR	6	85.00G	1 /	4.91	40.00	0.00	1	0				
		SPECIAL ORDER ITEM - VENDOR COS												
		Subtotal Retail Class 00				1321.70	99.9-			206	206KG		737.62	5715.87
8850987101083	5*156803	MAMA TOM YUM SHRIMP INSTANT NOODLES	1	60.00G	1 /	1.37	40.00	5.47	4	4	0.28KG	0.82		3.28
00055000490955	5*788170	MAGGI MASALA NOODLES 70G	1	70.00G	1 /	1.08	40.00	4.33	4	4	0.28KG	0.65		2.60
0031146216284	5*791210	NONGSHIM SHRIMP FLAVOURED CHIPS	1	45.00G	1 /	2.63	40.00	15.80	6	6	0.30KG	1.58	0.21	9.48
00031146202119	5*791212	NONGSHIM ONION RINGS 50G	1	50.00G	1 /	2.18	40.00	13.10	6	6	0.30KG	1.31	0.17	7.86
00031146029792	5 791213	NONGSHIM SOON VEGGIE NOODLE SOUP	6	75.00G	1 /	2.40	40.00	14.38	1	1	0.72KG	8.63		8.63
031146020393	5*792220	NONGSHIM TEMPURA UDON CUP	1	75.00G	1 /	0.00		0.00	6	6	0.54KG	1.44		8.64
00031146181018	5*792221	NONGSHIM KIMCHI RAMYUM	1	120.00G	1 /	0.00		0.00	6	6	0.72KG	1.43		8.58
00072250007801	7*766498	MRS FRESHLEY'S HONEY BUNS	6	142.00G	1 /	0.00		0.00	1	1	0.96KG	12.25	1.59	12.25
058496422394	3*140087	SNICKERS BAR 52G	48	52.00G	1EA/	2.75	40.00	132.00	1	1	2.71KG	79.20	10.30	79.20
058496422448	3*140089	3 MUSKETEERS	36	54.00G	1EA/	2.75	40.00	99.00	1	1	2.16KG	59.40	7.72	59.40
058496352776	3*140092	TWIX SINGLE 50G	36	50.00G	1EA/	2.75	40.00	99.00	1	1	2.03KG	59.40	7.72	59.40
058496328733	3*140094	MARS REGULAR SINGLES 52G	48	52.00G	1EA/	2.75	40.00	132.00	1	1	2.70KG	79.20	10.30	79.20
061200000542	3*140111	CADBURY CARAMILK SINGLE BAR	48	50.00G	1EA/	2.53	40.00	121.30	1	1	2.59KG	72.78	9.46	72.78
061200225952	3*140115	CADBURY CRUNCHIE	24	44.00G	1EA/	2.53	40.00	60.65	1	1	1.35KG	36.39	4.73	36.39
061200003499	3*140128	CADBURY WUNDERBAR	24	58.00G	1EA/	2.53	40.00	60.65	1	1	1.64KG	36.39	4.73	36.39
061200084436	3*140156	CADBURY DAIRY MILK FRUIT & NUT	24	42.00G	1EA/	2.53	40.00	60.65	1	1	1.11KG	36.39	4.73	36.39
061200084450	3*140158	CADBURY DAIRY MILK	24	42.00G	1EA/	2.53	40.00	60.65	1	1	1.09KG	36.39	4.73	36.39
068000792820	3*140260	HERSHEY OH HENRY SINGLE BAR	24	58.00G	1EA/	2.50	40.00	120.24	2	2	3.34KG	36.07	4.69	72.14
068000792837	3*140264	HERSHEY OH HENRY PEANUT BUTTER	24	58.00G	1EA/	2.50	40.00	120.24	2	2	3.22KG	36.07	4.69	72.14
056600793217	3*140266	HERSHEY REESE PEANUT BUTTER CUP	48	46.00G	1EA/	2.50	40.00	120.24	1	1	2.62KG	72.14	9.38	72.14
061200002423	3*140388	CRISPY CRUNCH	24	48.00G	1 /	2.53	40.00	60.65	1	1	1.34KG	36.39	4.73	36.39
061200003451	3*140400	CADBURY MR BIG SINGLE BAR	24	60.00G	1EA/	2.53	40.00	60.65	1	1	1.71KG	36.39	4.73	36.39
059800000116	3*140568	AERO MILK CHOCOLATE	48	42.00G	1 /	2.61	40.00	250.85	2	2	4.48KG	75.25	9.78	150.50
059800000215	3*140574	COFFEE CRISP	48	50.00G	1 /	2.61	40.00	125.42	1	1	2.55KG	75.25	9.78	75.25
059800000031	3*140581	KIT KAT 4 FINGER	48	45.00G	1 /	2.61	40.00	125.42	1	1	2.30KG	75.25	9.78	75.25
SERVICE LEVE	EL:	COMBINED, W&C		TOTALS:										Continued
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INS Market 5595

501 Smyth Rd.

Ottawa, ON

Ottawa General Hospital

Quick Stop Ottawa INC.

Tel: (403) 730-2222 Fax: (403) 274-0461 MAILING ADDRESS 5445 - 8th Street N.E. Calgary, AB T2K 5R9 GST Number: 86950 3664 RT

R5G 1TH

Tel: (780) 453-1507 Fax: (780) 455-7253 SASKATOON Tel: (306) 931-9209 Fax: (306) 931-0891

Tel: (204) 632-0994 Fax: (204) 632-1021 VANCOUVER TORONTO

Tel: (604) 522-9930 Fax: (604) 522-9819

Tel: (306) 721-2821 Fax: (306) 721-2160 Tel: (905) 825-9640 Fax: (905) 825-9709

INS Market 5595

501 Smyth Rd.

REGINA

Н

Quick Stop Ottawa INC. R5G 1TH Ottawa, ON

Ottawa General Hospital

DELIVERY DATE 25-MAY-23

INVOICE

INVOICE DATE 24-MAY-23	CUSTOMER NO. 155595	OICE NO. 228008
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UPC L	ITEM	S DESCRIPTION	PACK	SIZE	PORTIC SUGGESTED		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE	GST/HST	EXT.AMOUNT (EXCL. GST/HST)
059800200806 3	3*140590	ROLO	36	52.00G	1EA/	2.61	40.00	94.07	1	1	2.07KG	56.44	7.34	56.44
059800215909 3	3*140616	TURTLES 3 PIECE BAR	24	50.00G	1EA/	2.61	40.00	62.71	1	1	1.43KG	37.63	4.89	37.63
00059800000604 3	3*140622	NESTLE SMARTIES REGULAR	24	45.00G	1EA/	2.61	40.00	0.00	1	0				
		SUPPLIER SHORTAGE < 30 DAYS -												
058496813048 3	3*141004	BOUNTY CHOCOLATE BAR 57G	24	57.00G	1 /	2.54	35.00	60.91	1	1	1.45KG	39.60	5.15	39.60
058496890131 3	3*141033	M&M MINI TUBES 30G	24	30.00G	1EA/	2.75	40.00	66.00	1	1	1.05KG	39.60	5.15	39.60
056600000308 3	3*141124	HERSHEY ALMOND BAR REGULAR	36	43.00G	1 /	2.50	40.00	90.18	1	1	1.67KG	54.11	7.03	54.11
00056600009349 3	3*141134	SKOR CHOCOLATE BAR	18	39.00G	1EA/	2.50	40.00	45.09	1	1	0.79KG	27.05	3.52	27.05
068000001137 3	3*141141	HERSHEY COOKIES N CREAM BAR	36	43.00G	1 /	2.50	40.00	90.18	1	1	1.69KG	54.11	7.03	54.11
059800131803	3*156102	CRUNCH BAR REGULAR	36	44.00G	1EA/	2.61	40.00	0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
062020000682 3	3*158177	KINDER BUENO T20 SINGLES	20	43.00G	1EA/	2.94	40.00	58.80	1	1	1.05KG	35.28	4.59	35.28
073390002213 3	3*158354	AIRHEADS WHITE MYSTERY	36	15.00G	1EA/	0.41	40.00	14.69	1	1	0.63KG	8.82	1.15	8.82
073390002015 3	3*158356	AIRHEADS CHERRY	36	15.00G	1EA/	0.41	40.00	14.69	1	1	0.64KG	8.82	1.15	8.82
073390002206 3	3*158358	AIRHEADS BLUE RASPBERRY	36	15.00G	1EA/	0.41	40.00	14.69	1	1	0.63KG	8.82	1.15	8.82
073390002039 3	3*158391	AIRHEADS WATERMELON	36	15.00G	1EA/	0.41	40.00	14.69	1	1	0.64KG	8.82	1.15	8.82
00602652170751 3	3*454463	KIND DARK CHOCOLATE NUTS & SEA SALT	12	40.00G	1EA/	2.92	40.00	0.00	2	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
00602652170706 3	3*456457	KIND PEANUT BUTTER DARK CHOCOLATE	12	40.00G	1 /	0.00		0.00	2	2	1.16KG	21.00	2.73	42.00
602652170447 3	3 *4 56 4 58	KIND ALMOND AND COCONUT	12	40.00G	1 /	0.00		0.00	1	1	0.60KG	21.00	2.73	21.00
602652170713 3	3*456461	KIND DARK CHOCLATE CHERRY CASHEW	12	40.00G	1 /	0.00		0.00	1	1	0.57KG	21.00	2.73	21.00
00602652186912 3	3*456465	KIND CARAMEL ALMOND SEA SALT	12	40.00G	1 /	0.00		0.00	2	2	1.16KG	21.00	2.73	42.00
00059527174565 5	*737016	TASTE OF NATURE SUPERSEED CIN PECAN	16	40.00G	1 /	0.00		0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
10059527174579 5	*737019	TASTE OF NATURE SUPERSEED CARROT ALM	16	40.00G	1 /	0.00		0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
00062851765002 3	141230	JUNIOR MINTS	12	113.00G	1EA/	3.50	40.00	42.04	1	1	1.63KG	25.22	3.28	25.22
079200370107 3	3*144233	WONKA NERDS GRAPE STRAWBERRY	24	46.70G	1EA/	2.77	40.00	66.46	1	1	1.36KG	39.88	5.18	39.88
771047240017 3	144602	HUER CANDY GUMMI CUPS	12	165.00G	1EA/	4.22	40.00	50.65	1	1	2.27KG	30.39	3.95	30.39
00041116005824 3	3*145955	JUICY DROP TAFFY ASSORTED	16	67.00G	1EA/	3.57	40.00	57.10	1	1	1.35KG	34.26	4.45	34.26
00062851529345 3	3*146152	TOOTSIE ROLL GIANT	24	85.00G	1EA/	2.55	40.00	61.18	1	1	2.33KG	36.71	4.77	36.71
062020000064 3	3*158173	KINDER SURPRISE T-24	24	20.00G	1EA/	2.94	40.00	70.56	1	1	0.83KG	42.34	5.50	42.34
SERVICE LEVEL:	•	COMBINED, W&C		TOTALS:								<u>"</u>		Continued
					Label type L: *	= Breakdov	vn							



CALGARY
Tel: (403) 730-2222 Fax: (403) 274-0461
MAILING ADDRESS
5445 - 8th Street N.E.
Calgary, AB T2K 5R9
GST Number: 86950 3664 RT

R5G 1TH

EDMONTON
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INVOICE

S O	INS Market 5595
L	Ottawa General Hospital
D	501 Smyth Rd.
T	Quick Stop Ottawa INC.

INS Market 5595
Ottawa General Hospital

501 Smyth Rd.

Quick Stop Ottawa INC.
Ottawa, ON R5G 1TH

DELIVERY DATE 25-MAY-23

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SALESMAN: 7711 ROUTE/STOP: 7322/ 37 CARRIER: 62717 TERMS: 30 DAYS PAP WAREHOUSE: 7 REFERENCE: 6207788

UPC L	ITEM	S DESCRIPTION	PACK	SIZE	PORTIC SUGGESTED		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE P	GST/HST	EXT.AMOUNT (EXCL. GST/HST)
00014200002566 3	*158349	CHARMS SUPER BLOW POP	36	32.00G	1EA/	0.73	40.00	26.32	1	1	1.39KG	15.80	2.05	15.80
062020000057 3	*159070	KINDER GIRLS T-24	24	20.00G	1 /	0.00		0.00	1	1	0.93KG	42.34	5.50	42.34
00041116005954 3	*159886	TOPPS BABY BOTTLE POPS	18	31.00G	1 /	3.17	40.00	57.06	1	1	0.90KG	34.24	4.45	34.24
066259064118 3	140282	MILK DUDS BIG BOX	12	141.00G	1EA/	3.68	40.00	44.15	1	1	2.09KG	26.49	3.44	26.49
061200228014 3	*140674	WUNDERBAR 2 PIECE	24	90.00G	1EA/	3.70	40.00	88.85	1	1	2.54KG	53.31	6.93	53.31
061200228373 3	*140676	CARAMILK BAR AND A HALF	24	78.00G	1EA/	3.70	40.00	88.85	1	1	2.11KG	53.31	6.93	53.31
056600760394 3	*141038	REESE BIG CUP KING SIZE	16	79.00G	1EA/	3.57	40.00	57.10	1	1	1.42KG	34.26	4.45	34.26
058496328757 3	*141092	MARS 2 PIECE KING SIZE	24	85.00G	1EA/	3.96	40.00	95.04	1	1	2.21KG	57.02	7.41	57.02
068000792806 3 ⁻³	*141099	OH HENRY PEANUT BUTTER KING SIZE	24	85.00G	1EA/	3.57	40.00	85.66	1	1	2.35KG	51.39	6.68	51.39
058496329884 3°	*141118	SNICKERS KING SIZE 2 PIECE	24	93.00G	1EA/	3.96	40.00	95.04	1	1	2.36KG	57.02	7.41	57.02
058496352806 3 ³	*141153	TWIX 4 PIECE KING SIZE	24	85.00G	1EA/	3.96	40.00	95.04	1	1	2.23KG	57.02	7.41	57.02
00059800516419 3	*146187	KIT KAT KING SIZE	24	73.00G	1EA/	3.69	40.00	88.44	1	1	1.86KG	53.06	6.90	53.06
061200225921 3°	*140160	CADBURY DAIRY MILK FRUIT & NUT FAMIL	24	100.00G	1EA/	5.76	40.00	138.31	1	1	2.59KG	82.99	10.79	82.99
061200225914 3°	*140183	CADBURY DAIRY MILK FAMILY	24	100.00G	1EA/	5.76	40.00	138.31	1	1	2.55KG	82.99	10.79	82.99
056600793132 3	140238	HERSHEY REESE PB FAMILY BAR	12	120.00G	1EA/	5.01	40.00	60.12	1	1	1.59KG	36.07	4.69	36.07
00056600000605 3	141150	HERSHEY ALMOND FAMILY	14	100.00G	1EA/	5.01	40.00	70.14	1	1	1.57KG	42.08	5.47	42.08
064900409417 3	*153276	EXCEL WINTERFRESH MINTS TINS	8	1.00PC	1EA/	4.47	40.00	35.74	1	1	0.47KG	21.44	2.79	21.44
058496894535 3	141068	SKITTLES TANGY TROPICAL PEG	12	191.00G	1EA/	6 .4 0	40.00	0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
058496896560 3	142012	SKITTLES BERRY EXPLOSION 191G	12	191.00G	1EA/	6.40	40.00	153.62	2	2	5.12KG	46.09	5.99	92.18
00064900427695 3	142051	STARBURST ORIGINAL MINIS 191G	12	191.00G	1EA/	6.40	40.00	76.81	1	1	2.58KG	46.09	5.99	46.09
058496896584 3	142107	SKITTLES SOUR 151G	12	151.00G	1 /	6.40	40.00	76.81	1	1	2.09KG	46.09	5.99	46.09
00058496896577 3	142111	SKITTLES ORIGINAL FRUIT PEG 191G	12	191.00G	1 /	6.40	40.00	76.81	1	1	2.54KG	46.09	5.99	46.09
058496896539 3	142112	STARBURST ORIGINAL PEG PACK	12	191.00G	1EA/	6.40	40.00	76.81	1	1	2.64KG	46.09	5.99	46.09
064900070280 3	145580	LIFESAVERS GUMMIES	12	180.00G	1EA/	4.95	40.00	59.40	1	1	2.52KG	35.64	4.63	35.64
070970473234 3	152063	MIKE & IKE ORIGINAL THEATRE BOX	12	141.00G	1EA/	2.99	40.00	0.00	1	0				
		ITEM DISCONTINUED BY SUPPLIER -												
055656001024 3	156347	KOALA GUMMY BAG/CONE	24	200.00G	1EA/	5.02	40.00	0.00	1	0				
		ITEM DELISTED BY W&C/CUSTOMER -												
00057700227947 3	158908	MAYNARDS FUZZY PEACH THEATRE BOX	12	100.00G	1EA/	3.17	40.00	38.03	1	1	1.43KG	22.82	2.97	22.82
057700227978 3	158916	MAYNARDS SOUR PATCH KIDS THEATRE	12	100.00G	1EA/	2.93	35.00	35.11	1	1	1.45KG	22.82	2.97	22.82
057700215012 3	158930	MAYNARDS WINE GUMS	12	170.00G	1EA/	5.12	40.00	61.45	1	1	2.23KG	36.87	4.79	36.87
SERVICE LEVEL:		COMBINED, W&C		TOTALS:										Continued
					abel type L: *	= Breakdov	vn		•					-



R5G 1TH

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INVOICE INVOICE DATE CUSTOMER NO. INVOICE NO.

NAN DISTR	GST Number: 86950 3664 RT
S O	INS Market 5595
L L	Ottawa General Hospital
D	501 Smyth Rd.

Quick Stop Ottawa INC.

Ottawa, ON

INS Market 5595 Н

REGINA

Ottawa General Hospital 501 Smyth Rd.

Tel: (306) 721-2821 Fax: (306) 721-2160

Quick Stop Ottawa INC. R5G 1TH Ottawa, ON

DELIVERY DATE 25-MAY-23

24-MAY-23	155595	228008
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UPC	L I	TEM S	DESCRIPTION	PACK	SIZE	PORTIC SUGGESTEE		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE	GST/HST	EXT.AMOUNT (EXCL. GST/HST)
057700215029	3 158	8938	MAYNARDS ORIGINAL GUMMIES	12	170.00G	1EA/	5.12	40.00	61.45	1	1	2.26KG	36.87	4.79	36.87
057700215036	3 158	8940	MAYNARDS SOUR CHERRY BLASTERS	12	185.00G	1EA/	5.12	40.00	61.45	1	1	2.41KG	36.87	4.79	36.87
057700215203	3 158	8942	MAYNARDS FUZZY PEACH	12	185.00G	1EA/	5.12	40.00	61.45	1	1	2.44KG	36.87	4.79	36.87
057700215050	3 158	8944	MAYNARDS SWEDISH BERRIES	12	185.00G	1EA/	5.12	40.00	61.45	1	1	2.42KG	36.87	4.79	36.87
057700215067	3 158	8946	MAYNARDS SOUR PATCH KIDS 185G	12	185.00G	1EA/	5.12	40.00	61.45	1	1	2.42KG	36.87	4.79	36.87
057700212752	3*142	2420	HALLS ML EXTRA STRONG SF	20	1.00PK	1EA/	2.59	40.00	0.00	1	0				
			SUPPLIER SHORTAGE < 30 DAYS -												
00058997000060	3*142	2434	FISHERMAN'S FRIEND EXTRA STRONG	16	1.00EA	1EA/	3 .4 5	40.00	55.26	1	1	0.53KG	33.16	4.31	33.16
057700628607	3*142	2436	HALLS CHERRY	20	1.00PK	1 /	2.59	40.00	51.86	1	1	0.70KG	31.12	4.05	31.12
057700627006	3*142	2443	HALLS COOL MINT	20	1.00PK	1EA/	2.59	40.00	51.86	1	1	0.69KG	31.12	4.05	31.12
057700853863	3*142	2465	HALLS VITAMIN C ASSORTED CITRUS	20	1.00PK	1EA/	2.59	40.00	51.86	1	1	0.70KG	31.12	4.05	31.12
057700628034	3*142	2489	HALLS EXTRA STRONG	20	1.00PK	1EA/	2.59	40.00	51.86	1	1	0.68KG	31.12	4.05	31.12
057700229972	3*142	2521	HALLS REGULAR SINGLE	20	1.00PK	1EA/	2.59	40.00	51.86	1	1	0.72KG	31.12	4.05	31.12
057700229958	3*142	2523	HALLS BLACK CHERRY	20	1.00PK	1EA/	2.59	40.00	51.86	1	1	0.69KG	31.12	4.05	31.12
011250000047	3*142	2541	FISHERMAN'S FRIEND SF CHERRY	16	1.00EA	1EA/	3.45	40.00	55.26	1	1	0.54KG	33.16	4.31	33.16
011250000054	3*142	2542	FISHERMAN'S FRIEND SUGAR FREE CITRUS	16	1.00EA	1EA/	3.45	40.00	55.26	1	1	0.54KG	33.16	4.31	33.16
058496812317	3*141	1053	M&M MILK CHOCOLATE CARTON 48G	24	48.00G	1EA/	2.75	40.00	66.00	1	1	1.29KG	39.60	5.15	39.60
058496812324	3*141	1057	M&M PEANUT CARTON	24	49.00G	1EA/	2.75	40.00	66.00	1	1	1.37KG	39.60	5.15	39.60
068000620802	3 141	1085	OH HENRY SMALL PEG	8	104.00G	1EA/	5.32	40.00	0.00	1	0				
			ACTIVE ITEM-TEMP. OUT OF STOCK -												
058496000318	3 142	2073	M&M MILK CHOCOLATE SUP 200G	15	200.00G	1EA/	0.00		0.00	1	1	3.39KG	92.86	12.07	92.86
058496000325	3 142	2075	M&M PEANUT STAND UP POUCH 200G	15	200.00G	1EA/	0.00		0.00	1	1	3.40KG	92.86	12.07	92.86
058496423537	3 142	2085	M&M CHOCOLATE PEG PACK 120G	24	120.00G	1EA/	0.00		0.00	1	1	3.23KG	91.56	11.90	91.56
058496423681	3 142	2087	M&M PEANUT PEG PACK 120G	24	120.00G	1EA/	0.00		0.00	1	1	3.28KG	91.56	11.90	91.56
058496231071	3 142	2099	MALTESERS STANDUP POUCH 165G	12	165.00G	1EA/	10.32	40.00	123.82	1	1	2.38KG	74.29	9.66	74.29
058496840709	3 142	2104	MALTESERS PEG PACK 100G	24	100.00G	1 /	6.36	40.00	152.59	1	1	2.92KG	91.56	11.90	91.56
059800482783	3 157	7238	TURTLES MINI ORIGINAL	12	142.00G	1EA/	9.38	40.00	225.14	2	2	4.02KG	67.54	8.78	135.08
061200227130	3*158	8225	CADBURY EVERYDAY MINI EGGS	15	115.00G	1EA/	6.41	40.00	0.00	1	0				
			ITEM DISCONTINUED BY SUPPLIER -												
061200225037	3*158	8227	CADBURY EVERYDAY MINI EGGS 33G	24	33.00G	1EA/	2.53	40.00	60.65	1	1	0.98KG	36.39	4.73	36.39
061200225013	3 158	8229	CADBURY EVERYDAY SHARING MINI EGG	12	188.00G	1EA/	8.45	40.00	0.00	1	0				
			ITEM DISCONTINUED BY SUPPLIER -												
SERVICE LEV	EL:		COMBINED, W&C		TOTALS:										Continued
						Label type L: *			Daniel Cul			C			



R5G 1TH

EDMONTON Tel: (780) 453-1507 Fax: (780) 455-7253 SASKATOON Tel: (306) 931-9209 Fax: (306) 931-0891

Tel: (306) 721-2821 Fax: (306) 721-2160

Tel: (204) 632-0994 Fax: (204) 632-1021 VANCOUVER Tel: (604) 522-9930 Fax: (604) 522-9819 TORONTO Tel: (905) 825-9640 Fax: (905) 825-9709

INVOICE

		_
KAN DISTRI	BUTOR SERVING THE RETAILER SINCE 1921 GST Number: 86950 3664 RT	
s O	INS Market 5595	
L	Ottawa General Hospital	
D	501 Smrth Pd	

Quick Stop Ottawa INC.

Ottawa, ON

S INS Market 5595
Ottawa General Hospital
P 501 Smyth Rd.
T Quick Stop Ottawa INC.

Ottawa, ON

REGINA

DELIVERY DATE
25-MAY-23

INVOICE DATE 24-MAY-23	CUSTOMER NO. 155595	 OICE NO. 228008
WEB:		PAGE 12

*** The amount of this invoice less any credits on your account will be withdrawn from your bank account in accordance with your credit terms. ***
SALESMAN: 7711 ROUTE/STOP: 7322/ 37 CARRIER: 62717 TERMS: 30 DAYS PAP WAREHOUSE: 7 REFERENCE: 6207788

R5G 1TH

UPC	L ITEM	S DESCRIPTION	PACK	SIZE	PORTIO SUGGESTED		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE P	GST/HST	EXT.AMOUNT (EXCL. GST/HST)
056600620735	3 159612	HERSHEY DROPS COOKIES 'N' CREME	10	104.00G	1EA/	5.32	40.00	53.20	1	1	1.20KG	31.92	4.15	31.92
056600620742	3 159614	REESE MINIS SMALL PEG 104G	6	104.00G	1EA/	5.32	40.00	31.91	1	1	0.83KG	19.15	2.49	19.15
056600620780	3 159616	SKOR MINIS SMALL PEG	10	104.00G	1EA/	5.32	40.00	53.20	1	1	1.25KG	31.92	4.15	31.92
00852852001373	3 169008	OMG MILK CHOCO ALMOND CLUSTERS 98G	12	98.00G	1 /	0.00		0.00	1	0				
		ITEM DISCONTINUED BY SUPPLIER -												
00852852001465	3 169010	OMG VANILLA FUDGE ALMOND CLUSTERS	12	98.00G	1 /	0.00		0.00	1	0				
		ITEM DISCONTINUED BY SUPPLIER -												
058496894917	3*141013	SKITTLES DOUBLE SOUR	24	51.00G	1EA/	2.66	40.00	63.89	1	1	1.44KG	38.33	4.98	38.33
00058496829629	3*141016	SKITTLES BERRY SINGLES 61G	36	61.00G	1EA/	2.66	40.00	95.83	1	1	2.43KG	57.50	7.48	57.50
058496829636	3*141019	SKITTLES TANGY TROPICAL	36	61.00G	1EA/	2.66	40.00	0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
058496829513	3*141021	STARBURST ORIGINAL	36	58.00G	1EA/	2.66	40.00	95.83	1	1	2.31KG	57.50	7.48	57.50
057700215876	3*146677	MAYNARDS FUZZY PEACH	18	64.00G	1 /	2.42	40.00	43.51	1	1	1.30KG	26.10	3.39	26.10
057700216422	3*146679	MAYNARDS ORIGINAL GUMMIES	18	60.00G	1 /	2.42	40.00	0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
057700215852	3*146682	MAYNARDS SOUR CHERRY BLASTERS	18	64.00G	1 /	2.42	40.00	43.51	1	1	1.36KG	26.10	3.39	26.10
057700215999	3*146686	MAYNARDS SWEDISH BERRIES	18	64.00G	1 /	2.42	40.00	43.51	1	1	1.27KG	26.10	3.39	26.10
057700221921	3*155264	MAYNARDS SOUR PATCH KIDS 60G	18	60.00G	1EA/	2.42	40.00	43.51	1	1	1.21KG	26.10	3.39	26.10
064900409653	3*142732	JUICY FRUIT STIX ORIGINAL	10	1.00PC	1EA/	3.23	40.00	32.33	1	1	0.49KG	19.40	2.52	19.40
064900409677	3*143269	WRIGLEY DOUBLEMINT OTC	10	1.00PC	1EA/	3.23	40.00	32.33	1	1	0.49KG	19.40	2.52	19.40
057700010389	3*143664	DENTYNE ICE AVALANCHE	12	1.00PC	1EA/	1.97	40.00	23.69	1	1	0.29KG	14.21	1.85	14.21
057700331484	3*143668	DENTYNE FIRE CINNAMON	12	1.00PK	1 /	1.97	40.00	23.69	1	1	0.29KG	14.21	1.85	14.21
064900409561	3*143762	EXCEL WHITE SPEARMINT 12PC	12	1.00PC	1EA/	2.31	40.00	27.72	1	1	0.28KG	16.63	2.16	16.63
064900409554	3*143766	EXCEL WHITE BUBBLEMINT	12	1.00PC	1EA/	2.31	40.00	27.72	1	1	0.28KG	16.63	2.16	16.63
064900408403	3*142724	5 COBALT COOLING PEPPERMINT OTC	10	15.00PC	1EA/	3.56	40.00	71.26	2	2	0.98KG	21.38	2.78	42.76
064900423987	3*142748	5 PRISM WATERMELON	10	1.00PC	1EA/	3.56	40.00	35.63	1	1	0.49KG	21.38	2.78	21.38
064900227035	3*142752	5 ASCENT WINTERMINT OTC GUM	10	1.00PC	1EA/	3.56	40.00	71.26	2	2	0.96KG	21.38	2.78	42.76
064900000287	3*143014	JUICY FRUIT PELLET SUGARFREE	12	1.00PK	1 /	2.31	40.00	27.72	1	1	0.29KG	16.63	2.16	16.63
064900407482	3*143020	EXCEL POLAR ICE BOTTLE	6	87.00G	1EA/	9.24	40.00	55.43	1	1	0.65KG	33.26	4.32	33.26
064900407475	3*143022	EXCEL SPEARMINT BOTTLE	6	87.00G	1EA/	9.24	40.00	55.43	1	1	0.66KG	33.26	4.32	33.26
064900000317	3*143562	EXCEL SPEARMINT GUM	12	1.00PK	1EA/	2.31	40.00	27.72	1	1	0.29KG	16.63	2.16	16.63
064900000324	3*143563	EXCEL PEPPERMINT GUM	12	1.00PK	1 /	2.31	40.00	55.44	2	2	0.58KG	16.63	2.16	33.26
SERVICE LEVE	L:	COMBINED, W&C		TOTALS:										Continued
					Label type L: * :	= Breakdov	vn							-



R5G 1TH

Tel: (780) 453-1507 Fax: (780) 455-7253 SASKATOON Tel: (306) 931-9209 Fax: (306) 931-0891

Tel: (204) 632-0994 Fax: (204) 632-1021 VANCOUVER Tel: (604) 522-9930 Fax: (604) 522-9819 TORONTO Tel: (905) 825-9640 Fax: (905) 825-9709

WINNIPEG

INVOICE

GST Number: 86950 3664 RT AN INDEPENDENT CANADIAN DISTRIBUTOR SERVING THE RETAILER SINCE 1921 INS Market 5595 Ottawa General Hospital D 501 Smyth Rd.

Quick Stop Ottawa INC.

Ottawa, ON

INS Market 5595 Н

REGINA

Ottawa General Hospital 501 Smyth Rd.

Tel: (306) 721-2821 Fax: (306) 721-2160

Quick Stop Ottawa INC. R5G 1TH Ottawa, ON

DELIVERY DATE 25-MAY-23

INVOICE DATE	CUSTOMER NO.	INV	OICE NO.
24-MAY-23	155595	10	228008
WEB:			PAGE
			13

*** The amount of this invoice less any credits on your account will be withdrawn from your bank account in accordance with your credit terms. *** SALESMAN: 7711 ROUTE/STOP: 7322/ 37 **CARRIER: 62717** TERMS: 30 DAYS PAP WAREHOUSE: 7 **REFERENCE: 6207788**

UPC	L	ITEM S	S DESCRIPTION	PACK	SIZE	PORTIO SUGGESTED		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE	P GST/HST	EXT.AMOUNT (EXCL. GST/HST)
064900000348	3*14	13565	EXCEL WINTER FRESH GUM	12	1.00PK	1EA/	2.31	40.00	27.72	1	1	0.28KG	16.63	2.16	16.63
064900000447	3*14	13566	EXCEL POLAR ICE SUGARFREE GUM	12	1.00PK	1EA/	2.31	40.00	27.72	1	1	0.29KG	16.63	2.16	16.63
064900420894	3*14	13574	EXCEL WHITE WINTERFRESH	12	1.00PC	1EA/	2.31	40.00	27.72	1	1	0.29KG	16.63	2.16	16.63
064900424328	3*14	13576	EXCEL STRONG MINT GUM OTC	12	1.00PC	1EA/	2.31	40.00	27.72	1	1	0.29KG	16.63	2.16	16.63
057700225608	3*14	13592	TRIDENT SLB SPEARMINT SINGLES	12	14.00PC	1EA/	2.68	40.00	32.20	1	1	0.43KG	19.32	2.51	19.32
057700001042	3*14	13666	DENTYNE ICE MIDNIGHT MINT SINGLE	12	12.00PC	1EA/	1.97	40.00	0.00	1	0				
			SUPPLIER SHORTAGE < 30 DAYS -												
057700329375	3*14	13676	DENTYNE ICE PEPPERMINT	12	1.00PK	1 /	1.97	40.00	23.69	1	1	0.29KG	14.21	1.85	14.21
057700329436	3*14	13677	DENTYNE ICE SPEARMINT	12	1.00PK	1 /	1.97	40.00	23.69	1	1	0.29KG	14.21	1.85	14.21
057700329443	3*14	13687	DENTYNE ICE INTENSE	12	1.00PK	1 /	1.97	40.00	23.69	1	1	0.29KG	14.21	1.85	14.21
057700329719	3*14	43691	DENTYNE ICE SHIVER	12	1.00PK	1 /	1.97	40.00	23.69	1	1	0.30KG	14.21	1.85	14.21
057700218075	3*14	13706	DENTYNE ICE SPEARMINT BOTTLE	6	60.00PC	1EA/	7.34	40.00	44.03	1	1	0.76KG	26.42	3.43	26.42
057700225646	3*14	13796	TRIDENT SLB PEPPERMINT SINGLE	12	14.00PC	1EA/	2.68	40.00	32.20	1	1	0.43KG	19.32	2.51	19.32
057700225653	3*14	13798	TRIDENT SLB TROPICAL TWIST SINGLE	12	14.00PC	1 /	2.48	35.00	29.72	1	1	0.42KG	19.32	2.51	19.32
057700225707	3*14	13802	TRIDENT SLB BUBBLEGUM SINGLE	12	14.00PC	1EA/	2.68	40.00	32.20	1	1	0.42KG	19.32	2.51	19.32
056600825208	3*14	13879	NIBS BLACK LICORICE Y&S	24	75.00G	1 /	2.37	40.00	56.93	1	1	2.00KG	34.16	4.44	34.16
056600825024	3*14	13893	TWIZZLERS STRAWBERRY Y&S	24	90.00G	1 /	2.37	40.00	56.93	1	1	2.55KG	34.16	4.44	34.16
056600806023	3 14	13980	TWIZZLERS STRAWBERRY	24	250.00G	1EA/	3.61	40.00	86.71	1	1	7.26KG	52.03	6.76	52.03
056600806306	3 14	13982	NIBS CHERRY Y&S 225G	24	225.00G	1EA/	3.61	40.00	86.71	1	1	5.69KG	52.03	6.76	52.03
00041570130087	3*63	35896	BLUE DIAMOND WASABI&SOY ALMONDS	12	43.00G	1EA/	0.00		0.00	1	1	0.61KG	20.23	2.63	20.23
058716972494	3*78	38145	PLANTERS HONEY ROASTED PEANUTS	12	70.00G	1EA/	1.71	40.00	20.52	1	1	1.01KG	12.31	1.60	12.31
058716972517	3*78	38149	PLANTERS BBQ PEANUTS	12	70.00G	1EA/	1.71	40.00	20.52	1	1	1.00KG	12.31	1.60	12.31
628504835012	3 78	38350	HANDFUEL MARCONA ALMONDS LEMON 150G	12	150.00G	1EA/	0.00		0.00	1	0				
			SUPPLIER SHORTAGE < 30 DAYS -												
628504835050	3 78	38353	HANDFUEL COCONUT CASHEWS 150G	12	150.00G	1EA/	0.00		0.00	1	1	1.80KG	67.05	8.72	67.05
628504835241	3 78	38354	HANDFUEL EVETHING BAGEL CASHEW 150G	12	150.00G	1EA/	0.00		0.00	1	0				
			SUPPLIER SHORTAGE < 30 DAYS -												
628504835074	3 78	38355	HANDFUEL CARAMEL CASHEWS 150G	12	150.00G	1EA/	0.00		0.00	1	0				
			SUPPLIER SHORTAGE < 30 DAYS -												
628504835258	3 78	38361	HANDFUEL SWEET CHILI NUT MIX 150G	12	150.00G	1EA/	0.00		0.00	1	0				
			SUPPLIER SHORTAGE < 30 DAYS -												
SERVICE LEV	EL:		COMBINED, W&C		TOTALS:										Continued
] i	abel type L: * :	= Breakdov	vn		ı					



CALGARY Tel: (403) 730-2222 Fax: (403) 274-0461 MAILING ADDRESS 5445 - 8th Street N.E. Calgary, AB T2K 5R9 GST Number: 86950 3664 RT

R5G 1TH

Tel: (780) 453-1507 Fax: (780) 455-7253 SASKATOON Tel: (306) 931-9209 Fax: (306) 931-0891

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WINNIPEG

Tel: (905) 825-9640 Fax: (905) 825-9709

INVOICE

NUMBER DIGITAL	BOTON GENVING THE RETAILER SINGE 1821
S O L	INS Market 5595
L	Ottawa General Hospital
D	501 Smyth Rd.
T	Quick Stop Ottawa INC.

INS Market 5595 Н Ottawa General Hospital

REGINA

501 Smyth Rd. Quick Stop Ottawa INC. Ottawa, ON R5G 1TH

DELIVERY DATE 25-MAY-23

INVOICE DATE CUSTOMER NO. INVOICE NO. 24-MAY-23 155595 10228008 PAGE WEB: 14

The amount of this invoice less any credits on your account will be withdrawn from your bank account in accordance with your credit terms. *** SALESMAN: 7711 ROUTE/STOP: 7322/ 37 CARRIER: 62717 TERMS: 30 DAYS PAP WAREHOUSE: **REFERENCE: 6207788**

UPC	L ITEM	S DESCRIPTION	PACK	SIZE	PORTIO SUGGESTED		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE	P GST/HST	EXT.AMOUNT (EXCL. GST/HST)
628504835272	3 788363	HANDFUEL COCO PECAN CLUSTERS 120G	12	150.00G	1EA/	0.00		0.00	1	0				
		SUPPLIER SHORTAGE < 30 DAYS -												
628504835289	3 788365	HANDFUEL DK CHOCO ALMOND CLUS120G	12	150.00G	1EA/	0.00		0.00	1	0				
		SUPPLIER SHORTAGE < 30 DAYS -												
628504835265	3 788367	HANDFUEL RASPB PISTACH CLUSTER 120G	12	150.00G	1EA/	0.00		0.00	1	0				
		SUPPLIER SHORTAGE < 30 DAYS -												
066259043601	3*144574	JOLLY RANCHER CHEWS ORIGINAL	12	58.00G	1EA/	2.37	40.00	28.46	1	1	0.84KG	17.08	2.22	17.08
079200008765	3*144581	WONKA SWEETART ROLLS	36	51.00G	1EA/	2.77	40.00	99.68	1	1	1.94KG	59.81	7.78	59.81
072799009014	3*144730	WERTHERS ORIGINAL ROLL	12	50.00G	1EA/	1.77	40.00	21.20	1	1	0.66KG	12.72	1.65	12.72
00064900070693	3*145464	LIFESAVER 5 FLAVOR ROLL	20	32.00G	1EA/	1.78	40.00	35.64	1	1	0.74KG	21.38	2.78	21.38
073390000165	3*155250	MENTOS FRUIT	20	1.00PK	1 /	1.73	40.00	34.50	1	1	0.85KG	20.70	2.69	20.70
073390000110	3*155251	MENTOS PEPPERMINT	20	1.00PK	1 /	1.73	40.00	34.50	1	1	0.83KG	20.70	2.69	20.70
057700215074	3*155258	MAYNARDS WINE GUM ROLLS	18	44.00G	1EA/	2.42	40.00	43.51	1	1	0.86KG	26.10	3.39	26.10
00073390026417	3*156417	MENTOS RAINBOW	20	1.00PK	1EA/	1.73	40.00	34.50	1	1	0.82KG	20.70	2.69	20.70
064100852617	3 600300	PRINGLES ORIGINAL 67G	12	67.00G	1EA/	2.45	35.00	29.40	1	1	1.26KG	19.11	2.48	19.11
064100852624	3 600301	PRINGLES SOUR CREAM & ONION	12	67.00G	1EA/	2.45	35.00	0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
064100852662	3 600350	PRINGLES ORIGINAL 37GR CAN	12	37.00G	1EA/	1.50	35.00	17.95	1	1	0.85KG	11.67	1.52	11.67
064100852686	3 600351	PRINGLES SOUR CRM/ONION 37G	12	37.00G	1EA/	1.50	35.00	17.95	1	1	0.87KG	11.67	1.52	11.67
064100853065	3 600353	PRINGLES BBQ 39G	12	39.00G	1 /	0.00		0.00	1	0				
		SUPPLIER SHORTAGE > 30 DAYS -												
00757528028268	3*660085	TAKIS FUEGO 280G	1	280.00G	1 /	0.00		0.00	4	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
00757528028282	3*660086	TAKIS XPLOSION 280G	1	280.00G	1 /	0.00		0.00	4	4	11.20KG	4.53	0.59	18.12
00066721026507	3*788342	CHRISTIES CRISPERS RANCH 145G	1	145.00G	1 /	0.00		0.00	4	4	0.64KG	3.69	0.48	14.76
00066721026439	3*788343	CHRISTIES CRISPERS CHEDDAR 145G	1	145.00G	1 /	0.00		0.00	4	4	0.64KG	3.69	0.48	14.76
00066721026521	3*788345	CHRISTIES CRISPERS ALL DRESSED 145G	1	145.00G	1 /	0.00		0.00	4	4	0.64KG	3.69	0.48	14.76
00066721026491	3*788356	CHRISTIES CRISPERS BBQ 145G	1	145.00G	1 /	0.00		0.00	4	4	0.64KG	3.69	0.48	14.76
00066721026811	3*788362	CHRISTIE CRISPERS ALL DRESSED 50G	14	50.00G	1 /	0.00		0.00	1	1	0.89KG	24.76	3.22	24.76
00067002310063	5*155792	PURE PROTEIN BAR SALT CARAMEL	6	50.00G	1 /	0.00		0.00	1	0				
		ITEM DELISTED BY W&C/CUSTOMER -												
722252128102	5*166118	CLIF CHOC PEANUT BUTTER FILLED 50G	12	50.00G	1EA/	0.00		0.00	2	2	1.40KG	26.93	3.50	53.86
SERVICE LEVEL	:	COMBINED, W&C		TOTALS:								_		Continued
				ı	abel type L: *	= Breakdov								



CALGARY

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Tel: (306) 721-2821 Fax: (306) 721-2160

Tel: (204) 632-0994 Fax: (204) 632-1021 VANCOUVER Tel: (604) 522-9930 Fax: (604) 522-9819 TORONTO Tel: (905) 825-9640 Fax: (905) 825-9709

INVOICE

	MAILING ADDRESS
CAREY INC.	5445 - 8th Street N.E. Calgary, AB T2K 5R9
DIVINO THE DETAIL ED BINGS 1011	GST Number: 86950 3664 RT

INS Market 5595 Ottawa General Hospital

D 501 Smyth Rd.

Quick Stop Ottawa INC. Ottawa, ON R5G 1TH

INS Market 5595 Н Ottawa General Hospital

REGINA

501 Smyth Rd.

Quick Stop Ottawa INC. Ottawa, ON R5G 1TH

DELIVERY DATE 25-MAY-23

INVOICE DATE CUSTOMER NO. INVOICE NO. 24-MAY-23 155595 10228008 PAGE WEB: 15

*** The amount of this invoice less any credits on your account will be withdrawn from your bank account in accordance with your credit terms. *** SALESMAN: 7711 ROUTE/STOP: 7322/ 37 CARRIER: 62717 TERMS: 30 DAYS PAP WAREHOUSE: 7 **REFERENCE: 6207788**

UPC	L ITEM	S DESCRIPTION	PACK	SIZE	POR' SUGGEST	TIONS TED RETA	IL	COST EXT. MRGN RETAI	QTY. ORD	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE	GST/HST	EXT.AMOUNT (EXCL. GST/HST)
722252120229	5*166301	CLIF BAR CHOCOLATE ALMOND FUDGE	12	68.00G	1 /	/ 0.	00	0.	00	2 2	1.60KG	22.68	2.95	45.36
722252606426	5*166303	CLIF BUILDER CHOCOLATE	12	68.00G	1 /	/ 0.	00	0.	00	2 2	2 1.58KG	26.93	3.50	53.86
00722252217950	5*166306	CLIF BAR PB BANANA DARK CHOCOLATE	12	68.00G	1 /	/ 0.	00	0.	00	2 2	2 1.70KG	22.68	2.95	45.36
00891325001359	3*178007	AWAKE CHOCOLATE 2PK CARAMEL BITES	12	33.00G	1EA/	/ 0.	00	0.	00	1 :	0.58KG	14.48	1.88	14.48
00891325001311	3*178014	AWAKE CHOCOLATE BITES CHANGE MAKER	1	50.00PK	1EA/	/ 0.	00	0.	00	1 :	1.87KG	32.37	4.21	32.37
628081004900	5*230324	KETOWOW BAR LEMON STRAWBERRY CHESCK	12	40.00G	1 /	/ 0.	00	0.	00	1 :	0.48KG	30.99	4.03	30.99
628081004924	5*230326	KETOWOW BAR SALTED CARAMEL CHOCOLATE	12	40.00G	1 /	/ 0.	00	0.	00	1 :	0.48KG	30.99	4.03	30.99
628081004887	5*230328	KETOWOW BAR TRIPLE CHOCOLATE CAKE	12	40.00G	1 /	/ 0.	00	0.	00	1 ()			
		ORDER INPUT ERROR -												
018627101000	5*789256	KELLOGGS KASHI CHO CHIP CHIA QUINOA	18	40.00G	1EA/	/ 0.	00	0.0	00	1 ()			
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
628618002492	5*793128	PROTEIN & CO CHOC SALTY PEANUT BAR	12	53.00G	1 /	/ 4.	36	35.00 0.0	00	1 ()			
		SUPPLIER SHORTAGE > 30 DAYS - ETA 20	0623											
628618002508	5*793129	PROTEIN & CO CRUNCHY CHOC FUDGE BAR	12	53.00G	1 /	/ 4.	36	35.00 52.	30	1 :	0.74KG	33.99	4.42	33.99
00057271163002	5*793511	QUAKER GATORADE CHOCOLATE CHIP BAR12	12	80.00G	1 /	/ 5.	52	35.00 132.	53	2 2	2.10KG	43.07	5.60	86.14
00057271163026	5*793516	QUAKER GATORADE CHOC CARAMEL BAR 12	12	80.00G	1 /	/ 5.	52	35.00 132.	53	2 2	2.10KG	43.07	5.60	86.14
00057271163040	5*793518	QUAKER GATORADE CHOC PNUT BUTR BAR12	12	80.00G	1 /	/ 5.	52	35.00 0.0	00	2 ()			
		SUPPLIER SHORTAGE > 30 DAYS -												
00064100130869	5*764610	KELLOGGS POPTART CHOCOLATE FUDGE	1	384.00G	1 /	/ 0.	00	0.0	00	4 4	1.72KG	4.71		18.84
00064100130920	5*764618	KELLOGGS POPTART FROSTED STRAWBERRY	1	384.00G	1 /	/ 0.	00	0.0	00	4 4	1.72KG	4.71		18.84
00056594009578	4*223866	NIVEA CREME SOFT SOAP	4	100.00G	1 /	/ 0.	00	0.0	00	4 ()			
		SUPPLIER SHORTAGE < 30 DAYS -												
00064042006420	5*789156	CELEBRATION BUTTER MILK COOKIES	1	240.00G	1EA/	/ 0.	00	0.0	00	4 ()			
		ITEM DELISTED BY W&C/CUSTOMER -												
055451787116	4*224425	TRESEMME TRES TWO HAIRSPRAY	12	43.00G	1 /	/4446.	00	99.919999.	9	1 :	1.01KG	46.76	6.08	46.76
00792850012233	4*222346	BURT'S BEES LIP BALM ULTRA	1	4.25G	1 /	/ 0.	00	0.0	00	4 4	0.20KG	4.62	0.60	18.48
00305219051004	4*220113	Q-TIPS TRAVEL SIZE CASE	12	30.00PK	1 /	/ 0.	00	0.0	00	1 :	0.02KG	43.79	5.69	43.79
00041333101101	4*647078	DURACELL LITHIUM BATTERY 2016 1'S	1	1.00PK	1 /	/ 6.	42	36.00 25.0	59	4 4	<u>L</u>	4.11	0.53	16.44
00041333103105	4*647080	DURACELL LITHIUM BATTERY 2025 1'S	1	1.00PK	1 /	/ 6.	42	36.00 25.0	59	4 4	0.20KG	4.11	0.53	16.44
00041333177090	4*647086	DURACELL WATCH COIN 377	1	1.00PK	1 /	/ 4.	58	36.00 27.	<u>1</u> 7	6 (5	2.93	0.38	17.58
00039800011329	4*647088	ENERGIZER MAX AA 4PK	1	1.00PK	1 /	/ 0.	00	0.	00	4 4	0.40KG	10.20	1.33	40.80
SERVICE LEVE	L:	COMBINED, W&C		TOTALS:			1					L.		Continued
				i	abel type L:	* = Brea	kdow	'n						



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INS Market 5595

501 Smyth Rd.

Ottawa General Hospital

CALGARY
Tel: (403) 730-2222 Fax: (403) 274-0461
MAILING ADDRESS
5445 - 8th Street N.E.
Calgary, AB T2K 5R9
GST Number: 86950 3664 RT

EDMONTON Tel: (780) 453-1507 Fax: (780) 455-7253 SASKATOON Tel: (306) 931-9209 Fax: (306) 931-0891

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WINNIPEG

INVOICE

Tel: (306) 721-2821 Fax: (306) 721-2160	Tel: (905) 825-9640 Fax: (905) 825-9709	INVOICE DATE	CUSTOMER NO.	INVOICE NO.
INS Market 5595		24-MAY-23	155595	10228008
Ottawa General Hospital				<u> </u>
501 Smyth Rd.		WEB:		PAGE
Quick Stop Ottawa INC.	DELIVERY DATE			16
Ottawa, ON R5G 1TH	I 25-MAY-23			_

T Quick Stop Ottawa INC.

Ottawa, ON R5G 1TH

The amount of this invoice less any credits on your according to the stop of the

*** The amount of this invoice less any credits on your account will be withdrawn from your bank account in accordance with your credit terms. ***

SALESMAN: 7711 ROUTE/STOP: 7322/ 37 CARRIER: 62717 TERMS: 30 DAYS PAP WAREHOUSE: 7 REFERENCE: 6207788

UPC	L ITEM	S DESCRIPTION	PACK	SIZE	PORTIO SUGGESTED		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE	P GST/HST	EXT.AMOUNT (EXCL. GST/HST)
00039800014009	4*647089	ENERGIZER MAX ALKALINE AAA 2PK	1	1.00PK	1 /	0.00		0.00	4	0				
		ITEM DELISTED BY W&C/CUSTOMER -												
00012800198443	4*647095	RAYOVAC ALKALINE AAA 2PK	1	2.00PK	1 /	0.00		0.00	4	0				
		ITEM DELISTED BY W&C/CUSTOMER -												
00039800132260	4*647097	ENERGIZER KEYCHAIN LIGHT	1	1.00PK	1 /	0.00		0.00	4	4	0.40KG	10.66	1.39	42.64
00070330505230	4*581382	BIC EZ CORRECTION FILM 1 PK	1	1.00PK	1 /	0.00		0.00	1	1	0.03KG	3.16	0.41	3.16
00764608005088	4*581446	MARBLE COMPOSITION BOOK	1	1.00EA	1 /	4.49	35.00	17.97	4	4	2.68KG	2.92	0.38	11.68
024291149255	4*581447	COMPACT STAPLER WITH STAPLES	1	1.00EA	1 /	4.77	35.00	19.08	4	4	0.68KG	3.10	0.40	12.40
024291149040	4*581452	PENCIL SHARPENER	1	1.00EA	1 /	1.22	35.00	4.86	4	4	0.08KG	0.79	0.10	3.16
764608005033	4*581454	MEMO BOOK	1	4.00CT	1 /	3.35	35.00	10.06	3	3	0.90KG	2.18	0.28	6.54
00024291149743	4*645852	INVISIBLE TAPE 12MM	1	1.00EA	1 /	3.34	35.00	13.35	4	4	0.08KG	2.17	0.28	8.68
00024291161073	4*645854	POKER SIZE PLAYING CARDS	1	1.00PK	1EA/	0.00		0.00	6	6	0.60KG	1.17	0.15	7.02
067900000608	5*660060	HOSTESS CHOCOLATE CUPCAKE 2PK	6	80.00G	1 /	3.20	35.00	0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
067900000172	5*660062	HOSTESS MARSHMALLOW SQUARES 9PK	9	100.00G	1 /	0.00		0.00	1	0				
		ITEM DISCONTINUED BY SUPPLIER -												
00787692034611	5*793130	LENNY&LARRY'S CHOCO CHIP COOKIE 1130	12	113.00G	1 /	0.00		0.00	1	1	1.55KG	36.18	4.70	36.18
00067585680577	7*734100	AUDREYS CHERRY STRUDEL 135G	1	135.00G	1 /	0.00		0.00	4	4	0.52KG	2.77	0.36	11.08
00067585682038	7*734104	AUDREYS RASPBERRY CREME CAKE 113G	1	113.00G	1 /	0.00		0.00	4	4	0.44KG	2.77	0.36	11.08
00067585680584	7*734118	AUDREYS APPLE STRUDEL 135G	1	135.00G	1 /	0.00		0.00	4	4	0.52KG	2.77	0.36	11.08
00067585680607	7*734120	AUDREYS BLUEBERRY STRUDEL 135G	1	135.00G	1 /	0.00		0.00	4	4	0.52KG	2.77	0.36	11.08
072250073936	7*766732	MRS FRESHLEY'S APPLE PIE	8	4.500Z	1 /	0.00		0.00	1	1	1.50KG	16.33	2.12	16.33
072250073950	7*766733	MRS FRESHLEY'S CHERRY PIE	8	4.50OZ	1 /	0.00		0.00	1	1	1.30KG	16.33	2.12	16.33
00073141553339	5*749715	GLICO POCKY COOKIES & CREAM 70G	10	70.00G	1 /	0.00		0.00	1	1	0.92KG	30.69	3.99	30.69
00073141553353	5*749716	GLICO POCKY BANANA CREAM 70G	10	70.00G	1 /	0.00		0.00	1	1	0.95KG	30.69	3.99	30.69
00073141552943	5*750483	GLICO POCKY GREEN TEA SMALL 40G	10	40.00G	1 /	2.92	40.00	58.50	2	2	1.12KG	17.55	2.28	35.10
08809178819993	5*750702	DDRI SEAWEED CRSPS CHEESE 30GM	1	30.00G	1EA/	0.00		0.00	4	4	0.12KG	2.38	0.31	9.52
08809178819931	5*750703	DDRI SEAWEED CRSPS HONEY BUTTER 30G	1	30.00G	1EA/	0.00		0.00	4	4	0.12KG	2.38	0.31	9.52
08901063151345	5*788169	BRITANNIA GOOD DAY COOKIES PISTACHIO) 1	75.00G	1 /	1.75	40.00	7.00	4	4	0.32KG	1.05		4.20
08901063151321	5*788185	BRITANNIA GOOD DAY CASHEW COOKIES	1	75.00G	1 /	1.75	40.00	7.00	4	4	0.32KG	1.05		4.20
00031146205202	5*792215	HONEY TWIST SNACK	1	75.00G	1 /	2.17	40.00	8.67	4	4	0.32KG	1.30	0.17	5.20
00894467000297	5 797954	KOSA CRISPY SEAWEED H&S 36G	8	36.00G	1 /	4.18	35.00	33.48	1	1	0.29KG	21.76	2.83	21.76
SERVICE LEVI	EL:	COMBINED, W&C		TOTALS:										Continued
				T i	abel type L: * =	Breakdow	vn		-					



CALGARY Tel: (403) 730-2222 Fax: (403) 274-0461 MAILING ADDRESS 5445 - 8th Street N.E. Calgary, AB T2K 5R9 GST Number: 86950 3664 RT

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INVOICE

INVOICE DATE 24-MAY-23	CUSTOMER NO. 155595	 OICE NO. 228008
WEB:		PAGE
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INS Market 5595 Ottawa General Hospital

D 501 Smyth Rd.

Quick Stop Ottawa INC. R5G 1TH Ottawa, ON

INS Market 5595 Н Ottawa General Hospital

REGINA

501 Smyth Rd. Quick Stop Ottawa INC. Ottawa, ON

DELIVERY DATE R5G 1TH

25-MAY-23

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UPC	L ITEM	S DESCRIPTION	PACK	SIZE	POF SUGGES	CTIONS TED RETA	AIL	COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE	P GST/HST	EXT.AMOUNT (EXCL. GST/HST)
00055577106662	5*764647	QUAKER CAP'N CRUNCH CEREAL350G 12/CS	3 1	350.00G	1EA	/ 9.	.12	40.00	36.47	4	4	1.68KG	5.47		21.88
064100108028	5*764726	KELLOGGS RAISIN BRAN 425G	1	425.00G	1	/ 8.	.95	35.00	35.82	4	4	2.00KG	5.82		23.28
064100595729	5*764728	KELLOGGS FROOT LOOPS 345G	1	345.00G	1	/ 10.	.77	35.00	43.08	4	4	1.68KG	7.00	0.91	28.00
10065633132112	5*764785	CINNAMON TOAST CEREAL	1	354.00G	1	/ 0.	.00		0.00	4	4	0.68KG	8.00		32.00
10065633132129	5*764787	LUCKY CHARMS CEREAL	1	300.00G	1	/ 0.	.00		0.00	4	4	0.68KG	8.00		32.00
055577113004	5*793531	QUAKER INSTANT OATMEAL 3 FLAV PACK	1	314.00G	1	/ 0.	.00		0.00	4	4	1.24KG	5.58		22.32
00066721026576	5*140634	CHRISTIES CHIPS AHOY CHEWY 271G	1	271.00G	1	/ 0.	.00		0.00	4	4	1.08KG	5.29		21.16
00066721026545	5*140638	CHRISTIES CHIPS AHOY ORIGINAL 258G	1	258.00G	1	/ 0.	.00		0.00	4	4	1.08KG	5.29		21.16
00066721026552	5*140640	CHRISTIES CHIPS AHOY CHUNKS 251G	1	251.00G	1	/ 0.	.00		0.00	4	4	1.08KG	5.29		21.16
00066721026606	5*140646	CHRISTIES OREO DOUBLE STUFF 261G	1	261.00G	1	/ 0.	.00		0.00	4	4	1.08KG	5.29		21.16
00066721026644	5*140648	CHRISTIES OREO MINT 261G	1	261.00G	1	/ 0.	.00		0.00	4	4	1.08KG	5.29		21.16
00066721026590	5*140650	CHRISTIES OREO ORIGINAL 270G	1	270.00G	1	/ 0.	.00		0.00	4	4	1.08KG	5.29		21.16
8961003612022	5*324457	LU PRINCE CHOCOLATE BISCUIT 57.6G	6	57.60G	1	/ 0.	.00		0.00	1	0				
		NEW ITEM-NOT YET RECEIVED -													
8961003020315	5*324458	LU CANDI BISCUIT SNACK PACK 69.6G	6	69.60G	1	/ 0.	.00		0.00	1	0				
		NEW ITEM-NOT YET RECEIVED -													
8961003020520	5*324459	LU GALA EGG BISCUIT SNACK PACK 61.20	3 6	61.20G	1	/ 0.	.00		0.00	1	0				
		NEW ITEM-NOT YET RECEIVED -													
8961003021749	5*324460	LU BAKERI BUTTER BISCUIT PACK 33G	6	33.00G	1	/ 0.	.00		0.00	1	0				
		NEW ITEM-NOT YET RECEIVED -													
00752046793704	5*767352	OVALTINE COOKIES 150G	1	150.00G	1	/ 3.	.02	40.00	12.07	4	4	0.64KG	1.81		7.24
066721005861	5*768103	CHRISTIE FUDGEE O	1	303.00G	1	/ 8.	.14	35.00	32.55	4	4	1.32KG	5.29		21.16
056833000205	5*768107	DADS OATMEAL COOKIES	1	320.00G	1	/ 0.	.00		0.00	4	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -													
00064100131576	5 789274	CHEEZ-IT CRUNCH ZESTY CHEDDAR RANCH	6	92.00G	1	/ 0.	.00		0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -													
00064100131538	5 789276	CHEEZ-IT CRUNCH SHARP WHITE CHEDDAR	6	92.00G	1	/ 0.	.00		0.00	1	1	0.87KG	11.34		11.34
00064100131705	5*789278	CHEEZ-IT ORIGINAL CRACKER	6	85.00G	1	/ 0.	.00		0.00	1	0				
		SUPPLIER SHORTAGE > 30 DAYS -													
00064100131620	5*789280	CHEEZ-IT HOT & SPICY CRACKER	6	85.00G	1	/ 0.	.00		0.00	1	1	0.87KG	11.34		11.34
00064100145030	5 789284	SNAP'D SOUR CREAM & ONION 62G	6	62.00G	1	/ 0.	.00		0.00	1	1	1.28KG	16.20		16.20
00064100144996	5 789285	SNAP'D DOUBLE CHEESE 62G	6	62.00G	1	/ 0.	.00		0.00	1	1	1.28KG	16.20		16.20
SERVICE LEVEL	:	COMBINED, W&C		TOTALS:											Continued
					Label type L				- Regular Su	b.C = Ad S	uh D = Cuet	om Sub			



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INVOICE

LACE & CAREY INC.	MAILING ADDRESS 5445 - 8th Street N.E. Calgary, AB T2K 5R9
DIAM DISTRIBUTOR SERVING THE RETAILER SINCE 1921	GST Number: 86950 3664 RT

INS Market 5595 Ottawa General Hospital 501 Smyth Rd.

Quick Stop Ottawa INC. Ottawa, ON R5G 1TH

INS Market 5595 Н Ottawa General Hospital

501 Smyth Rd.

Quick Stop Ottawa INC. R5G 1TH Ottawa, ON

DELIVERY DATE 25-MAY-23

INVOICE DATE	CUSTOMER NO.	INV	OICE NO.
24-MAY-23	155595	10	228008
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UPC	L ITEM	1 S DESCRIPTION	PACK	SIZE	PORTIO SUGGESTED		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE P	GST/HST	EXT.AMOUNT (EXCL. GST/HST)
00058807600084	3*1456	ORVILLE RTE KETTLECORN POPCORN	1	220.00G	1EA/	7.43	35.00	29.72	4	4	0.96KG	4.83	0.63	19.32
058807600114	3*1456	ORVILLE RTE MOVIE THEATRE POPCORN	1	150.00G	1 /	7.43	35.00	29.72	4	4	0.64KG	4.83	0.63	19.32
00076150215342	3*7824	98 ACT II BUTTER LOVER 3 PACK	1	3.00PK	1 /	0.00		0.00	4	4	1.40KG	3.17		12.68
00057654007329	5 3244	ALL BEEF HALAL JERKY HABANERO 60G	12	60.00G	1 /	0.00		0.00	1	0				
		NEW ITEM-NOT YET RECEIVED -												
00057654007336	5 3244	51 ALL BEEF HALAL JERKY TERIYAKI 60G	12	60.00G	1 /	0.00		0.00	1	0				
		NEW ITEM-NOT YET RECEIVED -												
056696007038	5*7401	72 BIG CHIEF STICK ORIGINAL 30GM	30	30.00G	1EA/	0.00		0.00	1	1	1.21KG	74.29		74.29
056696001128	5*7401	74 BIG CHIEF ORIGINAL 50GM	10	50.00G	1EA/	0.00		0.00	1	1	0.50KG	34.99		34.99
056696009049	5 7402	96 BIG CHIEF TERIYAKI BEEF JERKY 80G	12	80.00G	1EA/	0.00		0.00	1	1	0.96KG	62.23		62.23
056696009018	5 7402	97 BIG CHIEF ORIGINAL BEEF JERKY 80G	12	80.00G	1 /	0.00		0.00	1	1	0.96KG	62.23		62.23
071159010011	3*1474	50 CORNUTS ORIGINAL 18'S	18	48.00G	2EA/	3.40	40.00	30.60	1	1	0.94KG	18.36	2.39	18.36
071159010325	3*1474	52 CORNUTS BARBEQUE 18'S	18	48.00G	1EA/	1.70	40.00	30.60	1	1	0.93KG	18.36	2.39	18.36
071159010233	3*1474	CORNUTS RANCH 18'S	18	48.00G	1EA/	1.70	40.00	30.60	1	1	0.97KG	18.36	2.39	18.36
055577108031	3*7646	49 CRISPY MINI CHEDDAR CHEESE 12/CS	1	100.00G	1EA/	6.77	35.00	27.08	4	4	0.44KG	4.40	0.57	17.60
055577108093	3*7647	CRISPY MINI CRUNCHY DILL SELL BY EA	1	100.00G	1EA/	6.14	35.00	0.00	4	0				
		ITEM DELISTED BY W&C/CUSTOMER -												
00055577108772	3*7647	58 QUAKER CRISPY MINI VEG HERB & OIL	1	90.00G	1 /	0.00		0.00	4	0				
		SUPPLIER SHORTAGE > 30 DAYS -												
066721002785	3*7883	L6 CHRISTIE MINI RITZ CHEESE SANDWICHES	12	70.00G	1EA/	2.72	35.00	0.00	1	0				
		SUPPLIER SHORTAGE > 30 DAYS -												
014100170952	3*7948	09 GOLDFISH CHEDDAR CHEESE CRACKERS	1	200.00G	1 /	0.00		0.00	4	4	0.84KG	4.30		17.20
067000005381	5 5005	O1 CHERRY COKE 500ML	24	500.00ML	1EA/	0.00		0.00	1	1	13.24KG	48.33 A	5.15	39.59
		MERCHANDISING AL:	2	Ad Retail	1EA/	0.00					P.A.:	8.74-		
070847029724	5 6601	72 MONSTER PUNCH MANGO LOCO	12	473.00ML	1 /	5.57	35.00	50.65	1	1	6.50KG	43.43 A	4.28	32.92
		MERCHANDISING AL:	2	Ad Retail	1 /	4.22	35.00				P.A.:	10.51-		
00067000004889	5 6604	01 POWERADE MELON PINEAPPLE 710ML	12	710.00ML	1EA/	0.00		0.00	1	1	9.86KG	32.66 A	4.13	31.79
		MERCHANDISING AL:	2	Ad Retail	1EA/	0.00					P.A.:	0.87-		
067000004865	5 6604	O3 POWERADE FRUIT PUNCH 710ML	12	710.00ML	1EA/	0.00		0.00	1	1	9.86KG	32.66 A	4.13	31.79
		MERCHANDISING AL:	2	Ad Retail	1EA/	0.00					P.A.:	0.87-		
00070847027249	5 6604	05 MONSTER SALTED CARAMEL 444ML	12	444.00ML	1 /	0.00		0.00	1	1	6.20KG	44.16 A	4.42	34.02
		MERCHANDISING AL:	2	Ad Retail	1 /	0.00					P.A.:	10.14-		
SERVICE LEVE	L:	COMBINED, W&C		TOTALS:							ĺ	<u>'</u>		Continued
					abel type L: * :	= Breakdov	vn							



EDMONTON Tel: (780) 453-1507 Fax: (780) 455-7253 SASKATOON Tel: (306) 931-9209 Fax: (306) 931-0891

Tel: (306) 721-2821 Fax: (306) 721-2160

Tel: (204) 632-0994 Fax: (204) 632-1021 VANCOUVER Tel: (604) 522-9930 Fax: (604) 522-9819 TORONTO Tel: (905) 825-9640 Fax: (905) 825-9709

WINNIPEG

INVOICE

ILLACE & CAREY INC.	MAILING ADDRESS 5445 - 8th Street N.E. Calgary, AB T2K 5R9
ADIAN DISTRIBUTOR SERVING THE RETAILER SINCE 1921	GST Number: 86950 3664 RT

INS Market 5595 Ottawa General Hospital

501 Smyth Rd.

Quick Stop Ottawa INC.
Ottawa, ON R5G 1TH

INS Market 5595
Ottawa General Hospital
P 501 Smyth Rd.

REGINA

Quick Stop Ottawa INC.
Ottawa, ON R5G 1TH

DELIVERY DATE
25-MAY-23

INVOICE DATE 24-MAY-23 CUSTOMER NO. 1NVOICE NO. 10228008

WEB: PAGE 19

*** The amount of this invoice less any credits on your account will be withdrawn from your bank account in accordance with your credit terms. ***

SALESMAN: 7711 ROUTE/STOP: 7322/ 37 CARRIER: 62717 TERMS: 30 DAYS PAP WAREHOUSE: 7 REFERENCE: 6207788

UPC	L	ITEM	S DESCRIPTION	PACK SIZE	PORTIC SUGGESTED		EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE P	GST/HST	EXT.AMOUNT (EXCL. GST/HST)
00067000005640	5	660406	GOLD PEAK ICED TEA LEMON 547ML	12 547.00ML	1EA/	0.00	0.00	1	1	7.48KG	32.06 Z	7	23.61
			MERCHANDISING AL:	Ad Retail	1EA/	0.00				P.A.:	8.45-		
00067000005657	5	660407	GOLD PEAK ICED TEA RASPBRY 547ML	12 547.00ML	1EA/	0.00	0.00	1	1	7.48KG	32.06 7	4	23.61
			MERCHANDISING AL:	Ad Retail	1EA/	0.00				P.A.:	8.45-		
067000006647	5	660416	PEACE TEA - PEACH PARTY	12 695.00ML	1 /	0.00	0.00	1	0				
			MERCHANDISING AL:	Ad Retail	1 /	0.00							
			SUPPLIER SHORTAGE < 30 DAYS -										
067000006654	5	660417	PEACE TEA - RAZZLEBERRY	12 695.00ML	1 /	0.00	0.00	1	1	8.92KG	25.85	2.74	21.11
			MERCHANDISING AL:	Ad Retail	1 /	0.00				P.A.:	4.74-		
00067000008733	5	660418	PEACE TEA SNO BERRY 695ML	12 695.00ML	1 /	0.00	0.00	1	1	8.92KG	25.85	2.74	21.11
			MERCHANDISING AL:	Ad Retail	1 /	0.00				P.A.:	4.74-		
067000001086	5	660428	PEACE TEA CHEEKY CHERRY 12X695ML	12 695.00ML	1 /	0.00	0.00	1	0				
			MERCHANDISING AL:	Ad Retail	1 /	0.00							
			SUPPLIER SHORTAGE < 30 DAYS -										
067000008412	5	660510	GOLD PEAK PEACH TEA	12 547.00ML	1 /	0.00	0.00	1	1	7.48KG	32.06 Z	Y	23.61
			MERCHANDISING AL:	Ad Retail	1 /	0.00				P.A.:	8.45-		
815154020251	5	660609	NOS ENERGY DRINK 473ML	12 473.00ML	1EA/	0.00	0.00	1	1	5.89KG	42.89 Z	4.28	32.91
			MERCHANDISING AL:	Ad Retail	1EA/	0.00				P.A.:	9.98-		
059600038081	5	661157	MINUTE MAID APPLE JUICE 355ML	12 355.00ML	1 /	0.00	0.00	1	1	4.91KG	25.67	2.44	18.80
			MERCHANDISING AL:	Ad Retail	1 /	0.00				P.A.:	6.87-		
059600010872	5	661158	MINUTE MAID CRAB APPLE RASP 355ML	12 355.00ML	1 /	0.00	0.00	1	1	4.91KG	25.67 Z	2.44	18.80
			MERCHANDISING AL:	Ad Retail	1 /	0.00				P.A.:	6.87-		
059600023681	5	661159	MINUTE MAID LEMONADE 355ML	12 355.00ML	1 /	0.00	0.00	1	1	4.91KG	25.67 Z	2.44	18.80
			MERCHANDISING AL:	Ad Retail	1 /	0.00				P.A.:	6.87-		
070847813064	5	789448	MONSTER JAVA MEAN BEAN	12 444.00ML	1EA/	0.00	0.00	1	1	5.85KG	42.93 F	4.26	32.79
			MERCHANDISING AL:	Ad Retail	1EA/	0.00				P.A.:	10.14-		
070847813088	5	789449	MONSTER JAVA LOCA MOCA	12 444.00ML	1 /	0.00	0.00	1	1	5.85KG	38.99 Z	3.75	28.85
			MERCHANDISING AL:	Ad Retail	1 /	0.00				P.A.:	10.14-		
062100001059	5	789451	CANADA DRY DIET GINGERALE	24 500.00ML	1 /	0.00	0.00	1	1	13.72KG	52.53 Z	5.69	43.79
			MERCHANDISING AL:	Ad Retail	1 /	0.00				P.A.:	8.74-		
0070847021100	5	789471	MONSTER ULTRA SUNRISE 473ML	12 473.00ML	1EA/	0.00	0.00	1	1	6.20KG	43.43	4.28	32.92
			MERCHANDISING AL:	Ad Retail	1EA/	0.00				P.A.:	10.51-		
SERVICE LEV	EL:		COMBINED, W&C	TOTALS:							<u>l</u> l		Continued
					abel type L: *	= Breakdown							



CALGARY Tel: (403) 730-2222 Fax: (403) 274-0461 MAILING ADDRESS 5445 - 8th Street N.E. Calgary, AB T2K 5R9 GST Number: 86950 3664 RT

R5G 1TH

EDMONTON Tel: (780) 453-1507 Fax: (780) 455-7253 SASKATOON Tel: (306) 931-9209 Fax: (306) 931-0891

Tel: (306) 721-2821 Fax: (306) 721-2160

WINNIPEG
Tel: (204) 632-0994 Fax: (204) 632-1021
VANCOUVER
Tel: (604) 522-9930 Fax: (604) 522-9819
TORONTO
Tel: (905) 625-9640 Fax: (905) 825-9709

INVOICE

MAN DISTRI	BUTUR SERVING THE RETAILER STRCE 1921
S	INS Market 5595 Ottawa General Hospital
L	Ottawa General Hospital
D	501 Smyth Rd.

Quick Stop Ottawa INC.

Ottawa, ON

S H H Ottawa General Hospital

501 Smyth Rd.

REGINA

Quick Stop Ottawa INC.
Ottawa, ON R5G 1TH

DELIVERY DATE 25-MAY-23

INVOICE DATE 24-MAY-23	155595	10228008	
WEB:		PAGE 20	

*** The amount of this invoice less any credits on your account will be withdrawn from your bank account in accordance with your credit terms. ***
SALESMAN: 7711 ROUTE/STOP: 7322/ 37 CARRIER: 62717 TERMS: 30 DAYS PAP WAREHOUSE: 7 REFERENCE: 6207788

UPC	L	ITEM	S DESCRIPTION	PACK SIZE	PORTIC SUGGESTED		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE	P GST/HST	EXT.AMOUNT (EXCL. GST/HST)
00070847028604	5	789477	MONSTER ULTRA VIOLET	12 473.00ML	1 /	5.57	35.00	50.65	1	1	5.90KG	43.43	4.28	32.92
			MERCHANDISING AL:	Ad Retail	1 /	4.22	35.00				P.A.:	10.51-		
00070847023982	5	789479	MONSTER PIPELINE PUNCH	12 473.00ML	1 /	0.00		0.00	1	1	5.90KG	39.51 2	A 3.77	29.00
			MERCHANDISING AL:	Ad Retail	1 /	0.00					P.A.:	10.51-		
070847033769	5	789487	MONSTER ULTRA PARADISE 12X473ML	12 473.00ML	1 /	0.00		0.00	1	1	5.90KG	43.43	4.28	32.92
			MERCHANDISING AL:	Ad Retail	1 /	0.00					P.A.:	10.51-		
070847033042	5	789510	MONSTER PACIFIC PUNCH 473ML	12 473.00ML	1 /	0.00		0.00	1	1	5.90KG	43.43	4.28	32.92
			MERCHANDISING AL:	Ad Retail	1 /	0.00					P.A.:	10.51-		
070847036807	5	789515	MONSTER ULTRA FIESTA 473ML	12 473.00ML	1 /	0.00		0.00	1	1	6.07KG	43.43	4.28	32.92
			MERCHANDISING AL:	Ad Retail	1 /	0.00					P.A.:	10.51-		
786162650849	5	789797	GLACEAU SMARTWATER 700mL	24 700.00ML	1 /	0.00		0.00	10	10	178.90KG	73.57	A	651.40
			MERCHANDISING AL:	Ad Retail	1 /	0.00					P.A.:	8.43-		
786162650115	5	789802	GLACEAU VITAMIN WATER - XXX	12 591.00ML	1EA/	0.00		0.00	1	1	7.85KG	32.67	A 3.75	28.87
			MERCHANDISING AL:	Ad Retail	1EA/	0.00					P.A.:	3.80-		
0786162650351	5	789803	SMARTWATER 591ML	24 591.00ML	1 /	0.00		0.00	10	10	152.20KG	51.72	A	467.60
			MERCHANDISING AL:	Ad Retail	1 /	0.00					P.A.:	4.96-		
786162650078	5	789804	GLACEAU VITAMIN WATER - MULTI-V12	12 591.00ML	1 /	0.00		0.00	1	1	7.87KG	32.67	A 3.75	28.87
			MERCHANDISING AL:	Ad Retail	1 /	0.00					P.A.:	3.80-		
786162003645	5	789805	GLACEAU VITAMIN WATER ZERO XOXOX	12 591.00ML	1EA/	0.00		0.00	1	1	7.76KG	32.67	A 3.75	28.87
			MERCHANDISING AL:	Ad Retail	1EA/	0.00					P.A.:	3.80-		
067000011627	5	789828	FANTA ORANGE 500ML	24 500.00ML	1 /	0.00		0.00	1	0				
			MERCHANDISING AL:	Ad Retail	1 /	0.00								
			SUPPLIER SHORTAGE < 30 DAYS -											
067000004629	5	789835	COCA-COLA CLASSIC 500ML	24 500.00ML	1EA/	0.00		0.00	1	1	12.00KG	52.53	A 5.69	43.79
			MERCHANDISING AL:	Ad Retail	1EA/	0.00					P.A.:	8.74-		
067000001741	5	789840	DASANI WATER 591ML	24 591.00ML	1EA/	0.00		0.00	1	1	14.87KG	32.06	A	28.36
			MERCHANDISING AL:	Ad Retail	1EA/	0.00					P.A.:	3.70-		
815154020336	5	789877	FULL THROTTLE 473ML	12 473.00ML	1 /	0.00		0.00	1	0				
			MERCHANDISING AL:	Ad Retail	1 /	0.00								
			SUPPLIER SHORTAGE < 30 DAYS -											
067000009266	5	800037	AHA LIME WATERMELON 500ML	24 500.00ML	1 /	0.00		0.00	1	1	12.72KG	31.23	3.80	29.26
			MERCHANDISING AL:	Ad Retail	1 /	0.00					P.A.:	1.97-		
SERVICE LEV	EL:	1	COMBINED, W&C	TOTALS:										Continued
-				ı	abel type L: *	= Breakdow	vn		<u> </u>					



D

INS Market 5595

501 Smyth Rd.

Ottawa, ON

Ottawa General Hospital

Quick Stop Ottawa INC.

CALGARY
Tel: (403) 730-2222 Fax: (403) 274-0461
MAILING ADDRESS
5445 - 8th Street N.E.
Calgary, AB T2K 5R9
GST Number: 86950 3664 RT

R5G 1TH

EDMONTON Tel: (780) 453-1507 Fax: (780) 455-7253 SASKATOON Tel: (306) 931-9209 Fax: (306) 931-0891

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Tel: (204) 632-0994 Fax: (204) 632-1021 VANCOUVER Tel: (604) 522-9930 Fax: (604) 522-9819 TORONTO Tel: (905) 825-9640 Fax: (905) 825-9709

WINNIPEG

INVOICE

REGINA Tel: (306) 721-2821 Fax: (306) 72	TORONTO) 825-9640 Fax: (905) 825-9709				
Tel: (300) 721-2021 Fax: (300) 72	1-2160 Tel: (905)	- 025-9040 Fax: (905) 025-9709	INVOICE DATE	CUSTOMER NO.	INV	OICE NO.
INS Market 5595			24-MAY-23	155595	10	228008
Ottawa General Hosp	ital				<u> </u>	
501 Smyth Rd.			WEB:			PAGE
Quick Stop Ottawa I	NC.	DELIVERY DATE				21
Ottawa ON P	5C: 1TH	25-MAY-23	·			

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SALESMAN: 7711 ROUTE/STOP: 7322/ 37 CARRIER: 62717 TERMS: 30 DAYS PAP WAREHOUSE: 7 REFERENCE: 6207788

MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 5.47KG 51.64 A 6.52 50.12	UPC	L	ITEM	S DESCRIPTION	PACK	SIZE	PORT SUGGEST	TIONS ED RETA		COST EXT. MRGN RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE	GST/HST	EXT.AMOUNT (EXCL. GST/HST)
D67000009464 5 800039 PCMERADE ZERO ELUE RASP 710ML 12 710.00ML 1 / 0.00 0.00 1 0	067000009358	5	800038	AHA LIME WATERMELON 1L	12	1.00L	1 /	′ 0.	00	0.00	1	0				
MERCHANDISING AL: Ad Retail 1 / 0.00				SUPPLIER SHORTAGE < 30 DAYS -												
SUPPLIER SHORTAGE > 30 PAYS - 12 473.00ML 1 / 0.00 0.00 1 6.20KG 43.43 4.28 32.92	067000009464	5	800039	POWERADE ZERO BLUE RASP 710ML	12	710.00ML	1 /	′ 0.	00	0.00	1	0				
00815154022583 5 800071 REIN ENERGY RAZZLE BERRY 473ML 12 473.00ML 1 / 0.00 0.00 1 1 6.20MG 43.43 8 4.28 32.92 811620022859 5 800075 CORE POWER FROTEIN VALITAL 26G 12 414.00ML 1 / 0.00 0.00 1 1 5.47MG 51.64 8 6.52 50.12 811620022866 5 800076 CORE POWER FROTEIN CHOCKLATE 26G 12 414.00ML 1 / 0.00 0.00 1 1 5.47MG 51.64 8 6.52 50.12 811620022842 5 800077 CORE POWER FROTEIN BANNA 26G 12 414.00ML 1 / 0.00 0.00 1 1 5.47MG 51.64 8 6.52 50.12 811620022842 5 800077 CORE POWER FROTEIN BANNA 26G 12 414.00ML 1 / 0.00 0.00 1 1 5.47MG 51.64 8 6.52 50.12 811620022842 5 800077 CORE POWER FROTEIN BANNA 26G 12 414.00ML 1 / 0.00 0.00 1 1 5.47MG 51.64 8 6.52 50.12 811620022842 5 800077 CORE POWER FROTEIN BANNA 26G 12 414.00ML 1 / 0.00 0.00 1 1 5.47MG 51.64 8 6.52 50.12 811620022842 5 800077 CORE POWER FROTEIN BANNA 26G 12 414.00ML 1 / 0.00 0.00 1 1 5.47MG 51.64 8 6.52 50.12 811620022842 5 800077 CORE POWER FROTEIN BANNA 26G 12 414.00ML 1 / 0.00 0.00 1 1 5.47MG 51.64 8 6.52 50.12 811620022842 5 800077 CORE POWER FROTEIN BANNA 26G 12 414.00ML 1 / 0.00 0.00 1 1 5.47MG 51.64 8 6.52 50.12 811620022842 5 800077 CORE POWER FROTEIN BANNA 26G 12 414.00ML 1 / 0.00 0.00 1 1 5.47MG 51.64 8 6.52 50.12 811620022842 5 800077 CORE POWER FROTEIN BANNA 26G 12 414.00ML 1 / 0.00 0.00 1 1 5.47MG 51.64 8 6.52 50.12 811620022842 5 800107 MONSTEE REFAR TEA LEMOADLE 458ML 12 458.00ML 1 / 0.00 0.00 1 1 5.47MG 51.64 8 6.52 50.12 811620022842 5 800107 MONSTEE REFAR TEA LEMOADLE 458ML 12 458.00ML 1 / 0.00 0.00 1 1 6.07MG 43.43 8 4.28 32.65 81162002884 5 800112 MONSTEE REFAR TEA LEMOADLE 458ML 12 473.00ML 1 / 0.00 0.00 1 1 6.07MG 43.43 8 4.28 32.92 81162002884 5 800112 MONSTEE REFAR TEA LEMOADLE 458ML 12 473.00ML 1 / 0.00 0.00 1 1 6.07MG 43.43 8 4.28 32.92 81162002884 5 800112 MONSTEE REFAR TEA LEMOADLE 458ML 12 473.00ML 1 / 0.00 0.00 1 1 6.07MG 43.43 8 4.28 32.92 81162002884 5 800112 MONSTEE REFAR TEA LEMOADLE 458ML 12 473.00ML 1 / 0.00 0.00 1 1 6.07MG 43.43 8 4.28 32.92 81162002884 5 800112 MONSTEE REFAR TEA LEMOADLE 458ML				MERCHANDISING AL:	2	Ad Retail	1 /	′ 0.	00							
MIRCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 1 5.47KG 51.64 A 6.52 50.12				SUPPLIER SHORTAGE > 30 DAYS -												
S11620022859 5 800075 CURE FOWER FROTEIN VANILLA 26G 12 414.00ML 1 / 0.00 0.00 1 1 5.47KG 51.64 6.52 50.12	00815154022583	5	800071	REIGN ENERGY RAZZLE BERRY 473ML	12	473.00ML	1 /	′ 0.	00	0.00	1	1	6.20KG	43.43	4.28	32.92
MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 1.52-				MERCHANDISING AL:	7	Ad Retail	1 /	′ 0.	00				P.A.:	10.51-		
S11620022866 S S00076 CORE POWER PROTEIN CHOCOLATE 26G 12 414.00ML 1 / 0.00 0.00 1 1 5.47KG 51.64 6.52 50.12	811620022859	5	800075	CORE POWER PROTEIN VANILLA 26G	12	414.00ML	1 /	′ 0.	00	0.00	1	1	5.47KG	51.64	6.52	50.12
MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 5.47KC 51.64 6.52 50.12				MERCHANDISING AL:	7	Ad Retail	1 /	′ 0.	00				P.A.:	1.52-		
SILECOUZ2842 S 800077 CORE POWER PROTEIN BANANA 26G 12 414.00M 1 / 0.00 0.00 1 1 5.47KG 51.64 6.52 50.12	811620022866	5	800076	CORE POWER PROTEIN CHOCOLATE 26G	12	414.00ML	1 /	′ 0.	00	0.00	1	1	5.47KG	51.64	6.52	50.12
MERCHANDISING AL: Ad Retail 1 / 0.00 P.A.: 1.52-				MERCHANDISING AL:	Z	Ad Retail	1 /	′ 0.	00				P.A.:	1.52-		
070847038009 5 800107 MINISTER REHAB TEA LEMINADE 458ML 12 458.00ML 1 / 0.00 0.00 1 1 5.70KG 34.16 A 4.24 32.65 MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 0 P.A.: 1.51- 070847038115 5 800109 MINISTER REHAB PEACH TEA 458ML 12 458.00ML 1 / 0.00 0.00 1 0 P.A.: 1.51- 07084703815 5 800109 MINISTER REHAB PEACH TEA 458ML 12 458.00ML 1 / 0.00 0.00 1 0 0.00 1 0 0.00 1 0 0.00 1 0 0.00 1 0 0.00 1 0 0.00 1 0 0.00 0.00 1 0 0.00 0.00 1 0 0.00 0.00 0.00 1 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0 0.0	811620022842	5	800077	CORE POWER PROTEIN BANANA 26G	12	414.00ML	1 /	′ 0.	00	0.00	1	1	5.47KG	51.64	6.52	50.12
MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 0 0 0.51 0 0 0 0 0 0 0 0 0				MERCHANDISING AL:	2	Ad Retail	1 /	′ 0.	00				P.A.:	1.52-		
070847038115 5 800109 MCNSTER REHAB PEACH TEA 458ML 12 458.00ML 1 / 0.00 0.00 1 0 0.00 1 0 0.00 1 0 0.00 0	070847038009	5	800107	MONSTER REHAB TEA LEMONADE 458ML	12	458.00ML	1 /	′ 0.	00	0.00	1	1	5.70KG	34.16	4.24	32.65
MERCHANDISING AL: Ad Retail 1 / 0.00				MERCHANDISING AL:	2	Ad Retail	1 /	′ 0.	00				P.A.:	1.51-		
SUPPLIER SHORTAGE < 30 DAYS -	070847038115	5	800109	MONSTER REHAB PEACH TEA 458ML	12	458.00ML	1 /	′ 0.	00	0.00	1	0				
070847038955 5 800112 MONSTER ULITRA GOLD 473ML 12 473.00ML 1 / 0.00 0.00 1 1 6.07KG 43.43 A 4.28 32.92 MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 1 6.07KG 43.43 A 4.28 32.92 815154021746 5 800114 REIGN WHITE GUMMY BEAR 473ML 12 473.00ML 1 / 0.00 0.00 1 1 6.07KG 43.43 A 4.28 32.92 MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 1 6.07KG 43.43 A 4.28 32.92 MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 0 0.00 1 0 0.05 MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 0 0.00 1 0 0.00 1 0 0.00 0.				MERCHANDISING AL:	Z	Ad Retail	1 /	′ 0.	00							
MERCHANDISING AL: Ad Retail 1 / 0.00 D.00 D.00 D.01 D.A.: 10.51-				SUPPLIER SHORTAGE < 30 DAYS -												
815154021746 5 800114 REICN WHITE GUMMY BEAR 473ML 12 473.00ML 1 / 0.00 0.00 1 1 6.07KG 43.43 A 4.28 32.92 MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 0 P.A.: 10.51- 055000379601 5 800117 NESTEA RASPBERRY 500ML 12 500.00ML 1 / 0.00 0.00 1 0 MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 0 0.00 1 0 MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 1 4.57KG 21.95 A 2.68 20.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	070847038955	5	800112	MONSTER ULTRA GOLD 473ML	12	473.00ML	1 /	′ 0.	00	0.00	1	1	6.07KG	43.43	4.28	32.92
MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 0 0.55000379601 5 800117 NESTEA RASPBERRY 500ML 12 500.00ML 1 / 0.00 0.00 1 0 0 0.55000379601 1 / 0.00 0.00 1 0 0.00 0.00 1 0 0.00				MERCHANDISING AL:	7	Ad Retail	1 /	′ 0.	00				P.A.:	10.51-		
055000379601 5 800117 NESTEA RASPBERRY 500ML 12 500.00ML 1 / 0.00 0.00 1 0 0.00 1 0 MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 0 0.00 1 0 0.00 1 0 0.00 0.00 1 0 0.00	815154021746	5	800114	REIGN WHITE GUMMY BEAR 473ML	12	473.00ML	1 /	′ 0.	00	0.00	1	1	6.07KG	43.43	4.28	32.92
MERCHANDISING AL: Ad Retail 1 / 0.00 ACTIVE ITEM-TEMP. OUT OF STOCK - 067000011054 5 800118 COCA-COLA COFFEE DARK BLEND 355ML 12 355.00ML 1 / 0.00 MERCHANDISING AL: Ad Retail 1 / 0.00 067000011047 5 800119 COCA-COLA COFFEE VANILLA 355ML 12 355.00ML 1 / 0.00 MERCHANDISING AL: Ad Retail 1 / 0.00 MERCHANDISING AL: Ad Retail 1 / 0.00 070847030355 5 800120 MONSTER ENERGY GREEN 8PK 355ML 8 355.00ML 1 / 0.00 MERCHANDISING AL: Ad Retail 1 / 0.00				MERCHANDISING AL:	Z	Ad Retail	1 /	′ 0.	00				P.A.:	10.51-		
ACTIVE ITEM-TEMP. OUT OF STOCK - 067000011054 5 800118 CCCA-COLA COFFEE DARK BLEND 355ML 12 355.00ML 1 / 0.00 0.00 1 1 4.57KG 21.95 A 2.68 20.65 MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 1 4.57KG 21.95 A 2.68 20.65 067000011047 5 800119 CCCA-COLA COFFEE VANILLA 355ML 12 355.00ML 1 / 0.00 0.00 1 1 4.57KG 21.95 A 2.68 20.65 MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 1 3.23KG 28.95 A 2.61 20.11 070847030355 5 800120 MONSTER ENERGY GREEN 8PK 355ML 8 355.00ML 1 / 0.00 0.00 1 1 3.23KG 28.95 A 2.61 20.11 MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 P.A.: 8.84-	055000379601	5	800117	NESTEA RASPBERRY 500ML	12	500.00ML	1 /	′ 0.	00	0.00	1	0				
067000011054 5 800118 COCA-COLA COFFEE DARK BLEND 355ML 12 355.00ML 1 / 0.00 0.00 1 1 4.57KG 21.95 A 2.68 20.65 MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 1 4.57KG 21.95 A 2.68 20.65 MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 1 4.57KG 21.95 A 2.68 20.65 MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 1 4.57KG 21.95 A 2.68 20.65 MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 1 3.23KG 28.95 A 2.61 20.11 MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 1 3.23KG 28.95 A 2.61 20.11				MERCHANDISING AL:	7	Ad Retail	1 /	′ 0.	00							
MERCHANDISING AL: Ad Retail 1 / 0.00 P.A.: 1.30- 067000011047 5 800119 CCCA-COLA COFFEE VANILLA 355ML 12 355.00ML 1 / 0.00 0.00 1 1 4.57KG 21.95 A 2.68 20.65 MERCHANDISING AL: Ad Retail 1 / 0.00 P.A.: 1.30- 070847030355 5 800120 MONSTER ENERGY GREEN 8PK 355ML 8 355.00ML 1 / 0.00 0.00 1 1 3.23KG 28.95 A 2.61 20.11 MERCHANDISING AL: Ad Retail 1 / 0.00 P.A.: 8.84-				ACTIVE ITEM-TEMP. OUT OF STOCK -												
067000011047 5 800119 CCCA-COLA COFFEE VANILLA 355ML 12 355.00ML 1 / 0.00 0.00 1 1 4.57KG 21.95 A 2.68 20.65 MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 1 3.23KG 28.95 A 2.61 20.11 MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 1 3.23KG 28.95 A 2.61 20.11 MERCHANDISING AL: Ad Retail 1 / 0.00 0.00 1 P.A.: 8.84-	067000011054	5	800118	COCA-COLA COFFEE DARK BLEND 355ML	12	355.00ML	1 /	′ 0.	00	0.00	1	1	4.57KG	21.95	2.68	20.65
MERCHANDISING AL: Ad Retail 1 / 0.00 P.A.: 1.30- 070847030355 5 800120 MCNSTER ENERGY GREEN 8PK 355ML 8 355.00ML 1 / 0.00 0.00 1 1 3.23KG 28.95 A 2.61 20.11 MERCHANDISING AL: Ad Retail 1 / 0.00 P.A.: 8.84-				MERCHANDISING AL:	Z	Ad Retail	1 /	′ 0.	00				P.A.:	1.30-		
070847030355 5 800120 MCNSTER ENERGY GREEN 8PK 355ML 8 355.00ML 1 / 0.00 0.00 1 1 3.23KG 28.95 A 2.61 20.11 MERCHANDISING AL: Ad Retail 1 / 0.00 P.A.: 8.84-	067000011047	5	800119	COCA-COLA COFFEE VANILLA 355ML	12	355.00ML	1 /	′ 0.	00	0.00	1	1	4.57KG	21.95	2.68	20.65
MERCHANDISING AL: Ad Retail 1 / 0.00 P.A.: 8.84-				MERCHANDISING AL:	2	Ad Retail	1 /	′ 0.	00				P.A.:	1.30-		
	070847030355	5	800120	MONSTER ENERGY GREEN 8PK 355ML	8	355.00ML	1 /	′ 0.	00	0.00	1	1	3.23KG	28.95	2.61	20.11
SERVICE LEVEL: COMBINED, W&C TOTALS: Continued				MERCHANDISING AL:	7	Ad Retail	1 /	′ 0.	00				P.A.:	8.84-		
SERVICE LEVEL: COMBINED, W&C TOTALS: Continued																
	SERVICE LEVE	L:	•	COMBINED, W&C		TOTALS:										Continued



R5G 1TH

Tel: (780) 453-1507 Fax: (780) 455-7253 SASKATOON Tel: (306) 931-9209 Fax: (306) 931-0891

Tel: (204) 632-0994 Fax: (204) 632-1021 VANCOUVER Tel: (604) 522-9930 Fax: (604) 522-9819 TORONTO Tel: (306) 721-2821 Fax: (306) 721-2160 Tel: (905) 825-9640 Fax: (905) 825-9709

WINNIPEG

INVOICE

NAN DISTI	GST Number: 86950 3664 RT
S O	INS Market 5595
L L	Ottawa General Hospital
D	501 Smyth Rd.

Quick Stop Ottawa INC.

Ottawa, ON

INS Market 5595 Н Ottawa General Hospital 501 Smyth Rd. Quick Stop Ottawa INC.

Ottawa, ON

REGINA

DELIVERY DATE 25-MAY-23

INVOICE DATE 24-MAY-23	155595	10228008				
WEB:		PAGE 22				

The amount of this invoice less any credits on your account will be withdrawn from your bank account in accordance with your credit terms. *** SALESMAN: 7711 ROUTE/STOP: 7322/ 37 **CARRIER: 62717** TERMS: 30 DAYS PAP WAREHOUSE: **REFERENCE: 6207788**

R5G 1TH

UPC	L ITEM	S DESCRIPTION I	PACK	SIZE	PORTIC SUGGESTED		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE P	GST/HST	EXT.AMOUNT (EXCL. GST/HST)
070847030157	5 800121	MONSTER ENERGY ULTRA WHITE 8PK 355ML	8	355.00ML	1 /	0.00		0.00	1	1	3.23KG	28.95 A	2.61	20.11
		MERCHANDISING AL:	Z	Ad Retail	1 /	0.00					P.A.:	8.84-		
815154022620	5 800124	PURE NORTH CUCUMBER LIME 355ML	12	355.00ML	1 /	0.00		0.00	1	1	4.58KG	31.34	4.07	31.34
815154022682	5 800125	PURE NORTH BLACK CHERRY 355ML	12	355.00ML	1 /	0.00		0.00	1	1	4.58KG	31.34	4.07	31.34
815154022651	5 800126	PURE NORTH GRAPEFRUIT LEMONADE 355ML	12	355.00ML	1 /	0.00		0.00	1	1	4.58KG	31.34	4.07	31.34
070847030539	5 800128	MONSTER RESERVE WATERMELON 473ML	12	473.00ML	1 /	0.00		0.00	4	4	24.80KG	44.73 A	4.45	136.88
		MERCHANDISING AL:	Z	Ad Retail	1 /	0.00					P.A.:	10.51-		
062100011263	5 800133	CANADA DRY ZERO SUGAR GINGERALE	24	500.00ML	1 /	0.00		0.00	1	1	13.20KG	48.33 A	5.15	39.59
		MERCHANDISING AL:	Z	Ad Retail	1 /	0.00					P.A.:	8.74-		
070847890607	5 800136	MONSTER AUSSIE LEMONADE 473ML	12	473.00ML	1 /	0.00		0.00	1	1	6.27KG	39.51 A	3.77	29.00
		MERCHANDISING AL:	Z	Ad Retail	1 /	0.00					P.A.:	10.51-		
070847890720	5 800137	MONSTER ULTRA PEACHY KEEN 473ML	12	473.00ML	1 /	0.00		0.00	1	1	6.27KG	39.51 A	3.77	29.00
		MERCHANDISING AL:	Z	Ad Retail	1 /	0.00					P.A.:	10.51-		
00719410740030	4*225509	5 HOUR ENERGY XTR STR WATERMELON	12	57.00ML	1 /	6.43	35.00	154.27	2	2	1.76KG	50.14	6.52	100.28
719410750039	4*225510	5 HOUR ENERGY XTR STR PEACH MANGO	12	57.00ML	1EA/	0.00		0.00	2	2	1.76KG	50.14	6.52	100.28
		Subtotal Retail Class 00			62	993.72	83.21			494	995KG		1127.43	10574.98
058000313194	4*220815	COLGATE REGULAR TOOTHPASTE	1	95.00ML	1 /	4.17	42.00	25.03	6	6	0.96KG	2.42	0.31	14.52
060815030425	4*229005	SENSODYNE WHITENING 18ML	1	18.00ML	1 /	3.64	42.00	21.83	6	6	0.18KG	2.11	0.27	12.66
064055050007	4*224550	IMPULSE! ONE STEP PREGNANCY TEST	1	2.00PK	1 /	4.91	42.00	19.66	4	4	0.12KG	2.85	0.37	11.40
073010314092	4*253571	TAMPAX SUPER	1	10.00PK	1EA/	6.48	42.00	38.90	6	6	0.42KG	3.76		22.56
037000321361	4*789191	IVORY BAR SIMPLY 3PK	1	3.00PK	1 /	5.71	42.00	22.83	4	4	1.12KG	3.31	0.43	13.24
058000001855	4*220481	SPEED STICK LADY INVISIBLE COOLFRESH	1	45.00G	1EA/	7.81	42.00	46.86	6	6	0.48KG	4.53	0.59	27.18
058000002494	4*220506	SPEED STICK MENNEN ORIGINAL DEOD	1	70.00G	1EA/	7.81	42.00	46.86	6	6	0.66KG	4.53	0.59	27.18
041388220611	4*222302	BLISTEX REGULAR LIP BALM- CARDED	1	4.25G	1EA/	3.38	42.00	13.52	4	4	0.08KG	1.96	0.25	7.84
041388850191	4*222311	BLISTEX LIP MEDEX STICK	1	4.25G	1EA/	6.24	42.00	24.96	4	4	0.04KG	3.62	0.47	14.48
041388210315	4*222314	BLISTEX LIP OINTMENT- CARDED	1	6.00G	1EA/	6.24	42.00	24.96	4	4	0.04KG	3.62	0.47	14.48
041388220215	4*222320	BLISTEX BERRY LIP BALM- CARDED	1	4.25G	1EA/	3.38	42.00	13.52	4	4	0.08KG	1.96	0.25	7.84
041388221052	4*222322	BLISTEX ULTRA PROTECTION SPF 30	1	4.25G	1 /	6.24	42.00	24.96	4	4	0.04KG	3.62	0.47	14.48
792850140004	4*222344	BURT'S BEES LIP BALM BLISTER PACK	1	4.25G	1EA/	7.11	35.00	42.65	6	6	0.12KG	4.62	0.60	27.72
062107817417	4*222397	CHAPSTICK CHERRY	1	1.00EA	1EA/	3.33	42.00	13.31	4	4	0.04KG	1.93	0.25	7.72
SERVICE LEVE	EL:	COMBINED, W&C		TOTALS:										Continued
				i	abel type L: *	= Breakdov					-	•		



CALGARY Tel: (403) 730-2222 Fax: (403) 274-0461 MAILING ADDRESS 5445 - 8th Street N.E. Calgary, AB T2K 5R9 GST Number: 86950 3664 RT

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VANCOUVER TORONTO Tel: (306) 721-2821 Fax: (306) 721-2160 Tel: (905) 825-9640 Fax: (905) 825-9709

WINNIPEG

Tel: (204) 632-0994 Fax: (204) 632-1021 Tel: (604) 522-9930 Fax: (604) 522-9819

INVOICE

UNIN DIGITAL	STAIGHTON GENVING THE REJULEN SINGE 1821								
5	INS Market 5595								
Ĺ	Ottawa General Hospital								
D	501 Smyth Rd.								
Γ	Quick Stop Ottawa INC.								

INS Market 5595 Н 501 Smyth Rd.

REGINA

Ottawa General Hospital Quick Stop Ottawa INC. R5G 1TH Ottawa, ON

DELIVERY DATE 25-MAY-23

INVOICE DATE 24-MAY-23	CUSTOMER NO. 155595	 OICE NO. 228008	
WEB:		PAGE 23	

EVT AMOUNT

*** The amount of this invoice less any credits on your account will be withdrawn from your bank account in accordance with your credit terms. *** SALESMAN: 7711 ROUTE/STOP: 7322/ 37 **CARRIER: 62717** TERMS: 30 DAYS PAP WAREHOUSE: 7 **REFERENCE: 6207788**

UPC	L ITEM	S DESCRIPTION	PACK	SIZE	PORTIC SUGGESTEI		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE P	GST/HST	EXT.AMOUNT (EXCL. GST/HST)
835374001144	4*222408	LYPSYL REGULAR	1	1.00EA	1EA/	2.62	42.00	10.48	4	4		1.52	0.20	6.08
835374001212	4*222409	LYPSYL WILD CHERRY	1	1.00EA	1EA/	2.62	42.00	15.73	6	6	0.06KG	1.52	0.20	9.12
060245250035	4*223310	REACTINE ES TABS 3'S	1	3.00PK	1EA/	8.45	42.00	33.79	4	4	0.04KG	4.90	0.64	19.60
058738326763	4*224222	GRAVOL GINGER LIQUID GELS 24'S	1	24.00PK	1 /	17.03	42.00	68.14	4	4	0.12KG	9.88	1.28	39.52
061700930509	4*223584	TROJAN ENZ CONDOM LUBRICATED	1	3.00PK	1EA/	4.40	42.00	17.59	4	4	0.08KG	2.55	0.33	10.20
061700912208	4*223586	TROJAN MAGNUM LUBRICATED	1	3.00PK	1EA/	5.79	42.00	34.76	6	6	0.12KG	3.36	0.44	20.16
061700926519	4*223616	TROJAN ULTRA THIN CONDOMS	1	3.00PK	1EA/	5.79	42.00	34.76	6	6	0.06KG	3.36	0.44	20.16
061700915445	4*223621	TROJAN NAKED SENSATIONS	1	3.00PK	1 /	7.19	42.00	43.14	6	6	0.12KG	4.17	0.54	25.02
062107440127	4*222530	ADVIL LIQUIGELS - RELIEF TO GO 12'S	3	12.00PK	1 /	8.87	42.00	53.24	2	2	0.18KG	15.44	2.01	30.88
062107440134	4*222531	ADVIL ES LIQUIGELS-RELIEF TO GO 10'S	3	10.00PK	1 /	10.35	42.00	62.11	2	2	0.18KG	18.01	2.34	36.02
062107004015	4*223254	ADVIL TABLETS 10CT SMALL CARD	1	10.00PK	1EA/	4.74	42.00	18.96	4	4	0.08KG	2.75	0.36	11.00
061700710507	4*224235	A-535 RUB HEAT	1	50.00G	1EA/	11.62	42.00	46.48	4	4	0.28KG	6.74	0.88	26.96
058478472522	4*224012	EXLAX CHOCOLATE CHEW FORMULA	1	18.00PK	1EA/	9.76	42.00	39.04	4	4	0.12KG	5.66	0.74	22.64
063793705606	4*224342	LISTERINE COOL MINT 250ML	1	250.00ML	1EA/	7.00	42.00	42.00	6	6	1.74KG	4.06	0.53	24.36
00057990620206	4*141801	ROLAIDS EXTRA STRENGIH FRUIT 3 ROLLS	12	3.00RL	1 /	3.44	35.00	41.26	1	1	0.64KG	26.82	3.49	26.82
068900000148	4*141966	TUMS EXTRA STRENGTH FRUIT 3 ROLL	12	3.00RL	1 /	4.33	42.00	51.96	1	1	0.60KG	30.14	3.92	30.14
00056500040053	4*224412	ALKA-SELTZER TABLETS	1	24.00PK	1EA/	7.76	42.00	31.04	4	4	0.40KG	4.50	0.59	18.00
042037103286	4*229007	GAVISCON EXTRA STRENGTH FRUIT	1	25.00PK	1 /	15.21	42.00	0.00	4	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
00041388002712	4*222365	GLYSOMED BODY LOTION TRAVEL SIZE	1	100.00ML	1 /	6 .4 8	42.00	38.90	6	6	0.72KG	3.76	0.49	22.56
00059338134642	4*234567	DELON/LOVU NAIL POLISH REMOVER	1	200.00ML	1 /	4.67	42.00	18.69	4	4	0.92KG	2.71	0.35	10.84
047400130708	4*233961	GILLETTE SERIES SHAVE GEL-SEN SKIN	1	198.00G	1EA/	8.86	42.00	35.45	4	4	1.12KG	5.14	0.67	20.56
065656201218	4*234542	VASELINE PETROLEUM JELLY JAR 100G	1	100.00G	1EA/	6.24	42.00	24.96	4	4	0.48KG	3.62	0.47	14.48
00062600061577	4*445702	AVEENO MOISTURIZING LOTION 71ML	1	71.00ML	1 /	8.02	42.00	48.10	6	6	0.48KG	4.65	0.60	27.90
070942302159	4*221315	BUTLER WEAVE MINT WAXED FLOSS 2X12YD	1	2.00PK	1EA/	2.78	42.00	16.66	6	6	0.12KG	1.61	0.21	9.66
058000003330	4*220510	COLGATE TOOTHBRUSH ADULT MEDIUM	1	1.00EA	1EA/	4.91	42.00	29.48	6	6	0.12KG	2.85	0.37	17.10
719410500016	4*225500	5 HOUR ENERGY BERRY 12PK	12	57.00ML	1 /	6.26	42.00	150.24	2	2	1.76KG	43.57	5.66	87.14
00719410700010	4*225503	5 HOUR ENERGY EXTRA STRNGTH BRY 12PK	12	57.00ML	1 /	7.20	42.00	172.90	2	2	1.74KG	50.14	6.52	100.28
719410200015	4*225504	5 HOUR ENERGY GRAPE 12PK	12	57.00ML	1 /	6.26	42.00	150.24	2	2	1.76KG	43.57	5.66	87.14
719410720032	4*225506	5 HOUR ENERGY EXTRA STRNGTH GRP 12PK	12	57.00ML	1 /	7.20	42.00	172.90	2	2	1.76KG	50.14	6.52	100.28
00719410730031	4*225508	5 HOUR ENERGY XTR STR SOUR APPL 12PK	12	57.00ML	1EA/	7.20	42.00	172.90	2	2	1.76KG	50.14	6.52	100.28
SERVICE LEVE	L:	COMBINED, W&C		TOTALS:										Continued
				i	abel type L: *	= Breakdov	vn	<u> </u>			•			



CALGARY Tel: (403) 730-2222 Fax: (403) 274-0461 MAILING ADDRESS 5445 - 8th Street N.E. Calgary, AB T2K 5R9

Tel: (780) 453-1507 Fax: (780) 455-7253 SASKATOON Tel: (306) 931-9209 Fax: (306) 931-0891

Tel: (204) 632-0994 Fax: (204) 632-1021 VANCOUVER Tel: (604) 522-9930 Fax: (604) 522-9819 TORONTO Tel: (905) 825-9640 Fax: (905) 825-9709

WINNIPEG

INVOICE

GST Number: 86950 3664 RT INS Market 5595 Ottawa General Hospital D 501 Smyth Rd.

Quick Stop Ottawa INC.

R5G 1TH

INS Market 5595 Н Ottawa General Hospital 501 Smyth Rd.

REGINA

Quick Stop Ottawa INC. R5G 1TH Ottawa, ON

Tel: (306) 721-2821 Fax: (306) 721-2160

DELIVERY DATE 25-MAY-23

INVOICE DATE	CUSTOMER NO.	INV	OICE NO.
24-MAY-23	155595	10	228008
WEB:	<u> </u>		PAGE
			24

*** The amount of this invoice less any credits on your account will be withdrawn from your bank account in accordance with your credit terms. *** SALESMAN: 7711 ROUTE/STOP: 7322/ 37 **CARRIER: 62717** TERMS: 30 DAYS PAP WAREHOUSE: 7 **REFERENCE: 6207788**

UPC	L ITEM	S DESCRIPTION	PACK	SIZE	PORTIC SUGGESTED		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE P	GST/HST	EXT.AMOUNT (EXCL. GST/HST)	
		Subtotal Retail Class 00			2	055.75	41.71			182	22KG		152.83	1198.20	*
024291150084	4*583698	NAIL CLIPPERS	1	1.00PK	1 /	0.00		0.00	4	4	0.04KG	1.05	0.14	4.20	
00061328753023	4*755304	CASHMERE FRESH WIPES 42'S	1	1.00EA	1 /	7.86	35.00	47.17	6	6	1.38KG	5.11	0.66	30.66	
041333224015	4*647033	DURACELL BATTERIES AAA 2'S	1	1.00PK	1 /	8.91	36.00	35.62	4	4	0.12KG	5.70	0.74	22.80	
041333215013	4*647037	DURACELL BATTERIES AA 2'S	1	1.00PK	1 /	0.00		0.00	4	4	0.20KG	5.70	0.74	22.80	
041333825014	4*647074	DURACELL 1.5 VOLT AA-8PK	1	8.00PK	1 /	27.52	35.00	27.52	1	1	0.19KG	17.89	2.33	17.89	
061550101005	4*631880	KRAZY GLUE REGULAR	1	2.00ML	1 /	5.06	35.00	20.25	4	4	0.08KG	3.29	0.43	13.16	
024291150374	4*640041	BIRTHDAY CANDLES BLISTER PACK	1	1.00EA	1EA/	1.25	39.00	4.98	4	4	0.12KG	0.76	0.10	3.04	
070330902824	4*581373	BIC CLASSIC PEN MED PT BLUE	1	2.00PK	1 /	0.00		0.00	3	3	0.03KG	1.10	0.14	3.30	
024291150404	4*582712	RUBBER BANDS	1	1.00PK	1 /	0.00		0.00	4	4	0.24KG	1.54	0.20	6.16	
024291150091	4*645818	SEWIING KIT WITH SCISSORS	1	1.00PK	1EA/	2.95	39.00	8.85	3	3	0.09KG	1.80	0.23	5.40	
070847035824	5 800068	MONSTER ULTRA ROSA 473ML	12	473.00ML	1 /	0.00		0.00	1	1	6.20KG	43.43 A	4.28	32.92	
		MERCHANDISING AL:	A	d Retail	1 /	0.00					P.A.:	10.51-			
		Subtotal Retail Class 00				144.39	12.4-			38	9KG		21.08	162.33	*
059491002352	5*790327	MR NOODLE CUP BEEF	1	64.00G	1EA/	2.17	35.00	13.01	6	6	0.60KG	1.41		8.46	
00059491002550	5*790329	MR NOODLE CUP SPICY CHICKEN	1	64.00G	1 /	0.00		0.00	6	6	0.48KG	1.41		8.46	
059491002505	5*790333	MR NOODLE CUP CHICKEN	1	64.00G	1 /	0.00		0.00	6	6	0.60KG	1.41		8.46	
031146250103	5*791175	HOT SPICY BOWL NOODLE	1	86.00G	1 /	2.31	35.00	9.23	4	4	0.52KG	1.50		6.00	
031146250301	5*791182	KIMCHI BOWL NOODLE	1	86.00G	1 /	2.31	35.00	9.23	4	4	0.52KG	1.50		6.00	
031146271221	5 791184	COLONGMEN CUP CHICKEN	6	75.00G	1 /	0.00		0.00	1	1	0.70KG	8.63		8.63	
031146271214	5 791185	COLONGMEN CUP SEAFOOD	6	75.00G	1 /	0.00		0.00	1	1	0.70KG	8.63		8.63	
031146150601	5*791186	SHIN RAMYUN NOODLE	1	120.00G	1 /	0.00		0.00	4	4	0.48KG	1.43		5.72	
00031146016822	5*791188	SAVOURY BOWL NOODLE BEEF	1	86.00G	1EA/	2.31	35.00	13.85	6	6	0.78KG	1.50		9.00	
059491000501	5*791189	MR NOODLE FLAT CHICKEN	1	85.00G	1 /	0.92	35.00	5.54	6	6	0.60KG	0.60		3.60	
031146007622	5*791192	SAVOURY BOWL NOODLE CHICKEN	1	86.00G	1EA/	2.31	35.00	13.85	6	6	0.78KG	1.50		9.00	
031146262571	5*791195	SPICY CHICKEN BOWL NOODLE SOUP	1	86.00G	1EA/	2.31	35.00	13.85	6	6	0.72KG	1.50		9.00	
031146150304	5*791196	NEOGURI SPICY SEAFOOD NOODLE SOUP	1	120.00G	1EA/	2.20	35.00	0.00	4	0					
		ACTIVE ITEM-TEMP. OUT OF STOCK -													
059491009047	5*791205	MR NOODLE BOWL BEEF	1	110.00G	1 /	3.23	35.00	19.39	6	6	0.84KG	2.10		12.60	
SERVICE LEVI	EL:	COMBINED, W&C		TOTALS:										Continued	
					Label type L: *			Daniel Co		ılı D. Gust	Ch	•			



R5G 1TH

Tel: (780) 453-1507 Fax: (780) 455-7253 SASKATOON Tel: (306) 931-9209 Fax: (306) 931-0891

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WINNIPEG

INVOICE

IAN DISTR	IBUTOR SERVING THE RETAILER SINCE 1921 GST NUMBER: 86950 3664 R
S O	INS Market 5595
Ĺ	Ottawa General Hospital
D	501 Smyth Rd.

Quick Stop Ottawa INC.

Ottawa, ON

INS Market 5595 Н

REGINA

Ottawa General Hospital 501 Smyth Rd. Quick Stop Ottawa INC. R5G 1TH Ottawa, ON

DELIVERY DATE 25-MAY-23

INVOICE DATE	CUSTOMER NO.	INV	OICE NO.
24-MAY-23	155595	10	228008
WEB:	·		PAGE
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UPC	L ITEM	S DESCRIPTION	PACK	SIZE	PORTIO SUGGESTED		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE	GST/HST	EXT.AMOUNT (EXCL. GST/HST)
00722252606419	5*166100	CLIF BUILDERS CHOC PEANUT BUTTER	12	68.00G	1EA/	3.45	35.00	82.87	2	2	1.84KG	26.93	3.50	53.86
00722252606440	5*166101	CLIF BUILDERS CHOCOLATE MINT	12	68.00G	1EA/	3.45	35.00	82.87	2	2	1.84KG	26.93	3.50	53.86
00722252120083	5*166102	CLIF BAR CRUNCHY PEANUT BUTTER	12	68.00G	1EA/	2.91 3	35.00	69.79	2	2	1.80KG	22.68	2.95	45.36
00722252120045	5*166103	CLIF BAR CHOCOLATE CHIP	12	68.00G	1EA/	2.91	35.00	69.79	2	2	1.86KG	22.68	2.95	45.36
00722252121097	5*166104	CLIF BAR WHITE CHOC MACADAMIA NUT	12	68.00G	1EA/	2.91	35.00	69.79	2	2	1.76KG	22.68	2.95	45.36
813535003589	5*794250	PROTEIN BLAST CHOC CHIP FUDGE	12	71.00G	1 /	0.00		0.00	1	1	0.95KG	22.70	2.95	22.70
813535003794	5*794253	PROTEIN BLAST COOKIES N CREAM BAR	12	71.00G	1EA/	3.15	40.00	37.84	1	1	0.95KG	22.70	2.95	22.70
00813535001516	5*794254	BIO X PROTEIN BAR PEANUT CRUNCH	12	82.00G	1 /	0.00		0.00	2	2	2.30KG	33.61	4.37	67.22
00813535001523	5*794255	BIO X PROTEIN BAR COOKIES N CREAM	12	82.00G	1 /	4.32	35.00	51.86	1	1	1.97KG	33.71	4.38	33.71
813535001509	5*794257	BIO X PROTEIN BAR FUDGE BROWNIE	12	82.00G	1 /	0.00		0.00	1	1	1.14KG	33.61	4.37	33.61
064100281455	5*764667	KELLOGG NUTRIGRAIN STRAWBERRY	16	1.00PK	1 /	0.84	30.00	13.52	1	1	0.66KG	9.46	1.23	9.46
064100729698	5*765199	KELLOGG RICE KRISPIE SQ BIG BAR	12	62.00G	1EA/	1.56	35.00	18.71	1	1	0.92KG	12.16	1.58	12.16
037000018704	5*777080	TIDE STAIN PEN	1	1.00PK	1 /	0.00		0.00	4	4	0.08KG	4.88	0.63	19.52
067900000721	5*660050	VACHON SUPER PASSION FLAKIE 6PK	6	66.00G	1 /	3.00	35.00	0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
067900000882	5*660051	VACHON SUPER MAY WEST 6PK	6	88.00G	1 /	2.91	35.00	17.48	1	1	0.70KG	11.36	1.48	11.36
067900000707	5*660052	VACHON SUPER AH CARAMEL 6 PK	6	78.00G	1 /	3.00	35.00	0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
067900000639	5*660055	GRANNY BUTTER TARTS 6PK	6	86.00G	1 /	2.91	35.00	0.00	1	0				
		SUPPLIER SHORTAGE < 30 DAYS -												
067900000776	5*660056	VACHON SUPER JOS LOUIS 6PK	6	80.00G	1 /	3.00	35.00	0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
777550011649	5*660061	HOSTESS TWINKIES 3 PK	9	113.00G	1EA/	3.20	35.00	0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
00073141550055	5*750404	GLICO STRAWBERRY POCKY	10	33.00G	1EA/	2.64	35.00	52.76	2	2	1.10KG	17.15	2.23	34.30
00073141550017	5*750407	GLICO CHOCOLATE POCKY	10	40.00G	1EA/	2.64	35.00	52.76	2	2	1.12KG	17.15	2.23	34.30
064100306776	5*763102	KELLOGG CEREAL IN A CUP-CORN POPS	12	50.00G	1EA/	2.70	35.00	32.39	1	1	0.87KG	21.05		21.05
064100210738	5*763183	KELLOGG CEREAL IN A CUP-FROOT LOOPS	12	53.00G	1EA/	2.70	35.00	0.00	1	0				
		ACTIVE ITEM-TEMP. OUT OF STOCK -												
064100210691	5*763193	KELLOGG CEREAL IN A CUP-FRSTED FLAKS	12	55.00G	1EA/	2.70	35.00	0.00	1	0				
		SUPPLIER SHORTAGE > 30 DAYS -												
064100210745	5*763195	KELLOGG CEREAL IN A CUP-RICE KRISPIE	12	48.00G	1EA/	2.70	35.00	32.39	1	1	0.78KG	21.05		21.05
SERVICE LEVE	L:	COMBINED, W&C		TOTALS:										Continued
				ı	abel type L: * :	= Breakdown			!!					



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INVOICE

DIAN DISTRI	UTOR SERVING THE RETAILER SINCE 1921 GST Number: 86950 3664	R
S O	INS Market 5595	
L	Ottawa General Hospital	

501 Smyth Rd. Quick Stop Ottawa INC.

R5G 1TH

INS Market 5595 Н Ottawa General Hospital 501 Smyth Rd. Quick Stop Ottawa INC.

Ottawa, ON

REGINA

DELIVERY DATE R5G 1TH 25-MAY-23

INVOICE DATE	CUSTOMER NO.	INV	OICE NO.
24-MAY-23	155595	10	228008
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UPC	L ITEM	S DESCRIPTION	PACK	SIZE	PORTIO SUGGESTED		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE	GST/HST	EXT.AMOUNT (EXCL. GST/HST)
066721010469	5*767282	CHRISTIE ARROWROOT COOKIES	1	350.00G	1EA/	9.75	35.00	39.02	4	4	1.64KG	6.34		25.36
066721013859	5*769256	CHRISTIE PREMIUM PLUS SALTED	1	225.00G	1EA/	5.89	35.00	23.57	4	4	1.12KG	3.83		15.32
066721002204	5*788323	CHRISTIE RITZ ORIGINAL	1	200.00G	1 /	6.49	35.00	25.97	4	4	1.00KG	4.22		16.88
066613000059	5*770056	BRUNSWICK SARDINES IN OIL	1	106.00G	1 /	3.55	35.00	14.22	4	4	0.64KG	2.31		9.24
061362444307	5*770089	CLOVERLEAF SMOKED OYSTERS	1	85.00G	1 /	4.03	35.00	16.12	4	4	0.44KG	2.62		10.48
00732494000524	5*178010	CRETORS CHICAGO MIX 213G	1	213.00G	1 /	9.12	35.00	0.00	4	0				
		SUPPLIER SHORTAGE < 30 DAYS -												
00732494000609	5*178011	CRETORS CHEESE POPCORN 184G	1	184.00G	1 /	9.48	35.00	37.91	4	4	0.84KG	6.16	0.80	24.64
00732494000500	5*178012	CRETORS CARAMEL POPCORN	1	227.00G	1 /	9.48	35.00	0.00	4	0				
		SUPPLIER SHORTAGE < 30 DAYS -												
061362433837	5*770037	CLOVERLEAF SPICY THAI CHILI SALADKIT	1	90.00G	1EA/	3.80	35.00	15.20	4	4	0.52KG	2.47		9.88
061362433820	5*770038	CLOVERLEAF TUNA SALAD CLASSIC RECIPE	1	90.00G	1EA/	3.80	35.00	15.20	4	4	0.52KG	2.47		9.88
061362433882	5*770040	CLOVERLEAF LEMON PEPPER KIT	1	90.00G	1EA/	3.80	35.00	15.20	4	4	0.52KG	2.47		9.88
061362433714	5*770106	CLOVERLEAF HUMMUS SNACK KIT	1	90.00G	1 /	3.80	35.00	15.20	4	4	0.56KG	2.47		9.88
061362433738	5*770108	CLOVERLEAF BUFFALO CHICKEN SNACK KIT	1	90.00G	1 /	3.80	35.00	15.20	4	4	0.56KG	2.47		9.88
017082000200	5*345545	JACK LINKS KIPPERED TERIYAKI	12	28.00G	1 /	0.00		0.00	1	1	0.50KG	33.77		33.77
017082007391	5*345597	JACK LINKS TERIYAKI JERKY	12	35.00G	1 /	4.82	35.00	57.89	1	1	0.59KG	37.63		37.63
017082007094	5*345599	JACK LINKS ORIGINAL JERKY	12	35.00G	1 /	4.82	35.00	57.89	1	1	0.57KG	37.63		37.63
062000124759	5*779004	SUPER HOT RODS ORIGINAL 19G	40	19.00G	1EA/	1.47	40.00	0.00	2	0				
		SUPPLIER SHORTAGE < 30 DAYS -												
00017082874429	5*789085	JACK LINKS ORIGINAL PEPPERONI STICKS	12	80.00G	1 /	0.00		0.00	3	3	3.33KG	33.77		101.31
00017082874436	5*789086	JACK LINKS HOT PEPP STICKS	12	80.00G	1 /	0.00		0.00	1	1	1.17KG	33.77		33.77
017082117335	5*789090	JACK LINKS SWEET & HOT BEEF JRKY 80G	1	80.00G	1 /	0.00		0.00	4	4	0.36KG	6.04		24.16
017082117274	5*789091	JACK LINKS ORIGINAL BEEF JERKY 80G	1	80.00G	1 /	0.00		0.00	6	6	0.60KG	6.04		36.24
017082117434	5*789096	JACK LINKS TERIYAKI BEEF JERKY	1	80.00G	1 /	0.00		0.00	6	6	0.54KG	6.04		36.24
017082117571	5*789098	JACK LINKS PEPPERED BEEF JERKY	1	80.00G	1 /	0.00		0.00	6	6	0.54KG	6.04		36.24
017082470157	5*789099	JACK LINKS JALAPENO BEEF JERKY	1	80.00G	1 /	0.00		0.00	6	6	0.54KG	6.04		36.24
00017082600752	5*789116	JACK LINKS TERIYAKI JUMBO BEEF STEAK	12	50.00G	1 /	0.00		0.00	1	1	0.90KG	46.15		46.15
00017082600059	5*789120	JACK LINKS ORIG JB BEEF STICK	12	50.00G	1 /	0.00		0.00	1	1	0.95KG	46.15		46.15
017082117342	5*789121	JACK LINKS HICKORY SMK HOUSE BEEF JK	1	80.00G	1 /	9.29	35.00	37.17	4	4	0.36KG	6.04		24.16
00017082873590	5*789302	JACK LINKS ORIGINAL TURKEY JERKY	1	80.00G	1 /	9.29	35.00	55.75	6	6	0.54KG	6.04		36.24
SERVICE LEVI	EL:	COMBINED, W&C		TOTALS:										Continued
					Label type L: * =	Breakdov	vn							



CALGARY
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INVOICE

DIAN DISTI	GST Number: 86950 3664 RT
S O	INS Market 5595
L	Ottawa General Hospital
D	501 Smyth Rd.
T	Quick Stop Ottawa INC.

INS Market 5595
Ottawa General Hospital
P 501 Smyth Rd.
T Quick Stop Ottawa INC.

Ottawa, ON

REGINA

DELIVERY DATE 25-MAY-23

INVOICE DATE 24-MAY-23	CUSTOMER NO. 155595	 OICE NO. 228008
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SALESMAN: 7711 ROUTE/STOP: 7322/ 37 CARRIER: 62717 TERMS: 30 DAYS PAP WAREHOUSE: 7 REFERENCE: 6207788

R5G 1TH

UPC	L ITEM	S DESCRIPTION	PACK	SIZE	POR SUGGEST	TION TED RI		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE P	GST/HST	EXT.AMOUNT (EXCL. GST/HST)
		Subtotal Retail Class 00				122	24.28	15.0-			182	51KG		74.02	1407.75
073010214095	4*253570	TAMPAX REGULAR	1	10.00PK	1EA	/	6.48	42.00	38.90	6	6	0.30KG	3.76		22.56
00056100035190	4*445707	SECRET INVISIBLE BABY POWDER 45G	1	45.00G	1 ,	/	8.59	42.00	34.34	4	4	0.28KG	4.98	0.65	19.92
00883484015766	4*711003	PERT PLUS 2IN1 CLASSIC CLEAN	1	50.00ML	1 ,	/	1.81	35.00	10.89	6	6	0.36KG	1.18	0.15	7.08
041388731223	4*222327	BLISTEX COMPLETE MOISTURE LIP BALM	1	4.25G	1 /	/	6.24	42.00	24.96	4	4	0.04KG	3.62	0.47	14.48
067981870022	4*223583	DUREX CONDOMS SENSI-THIN 12CT	1	12.00PK	1 ,	/ 1	L5.00	42.00	90.00	6	6	0.24KG	8.70	1.13	52.20
00062600141118	4*223160	TYLENOL EXTRA STRENGTH EZ TABLETS	1	10.00PK	1 /	/	0.00		0.00	4	4	0.04KG	2.93	0.38	11.72
059972071303	4*763289	ORAJEL MAXIMUM STRENGTH GEL	1	9.50G	1 /	/ 1	L2.03	42.00	48.14	4	4	0.08KG	6.98	0.91	27.92
083900006266	5 660110	NESTEA LEMON 500ML	12	500.00ML	1 /	/	3.65	35.00	32.82	1	1	6.80KG	28.49 A	2.77	21.33
		MERCHANDISING AL:	Z	d Retail	1 /	/	2.73	35.00				P.A.:	7.16-		
067000008290	5 660117	COCA-COLA 355ML	24	355.00ML	1 /	/	1.43	35.00	34.13	1	1	9.34KG	22.34 A	2.88	22.18
		MERCHANDISING AL:	Z	d Retail	1 /	/	1.42	35.00				P.A.:	0.16-		
067000004858	5 660122	POWERADE MIXED BERRY 710ML	12	710.00ML	1 /	/	0.00		0.00	1	1	19.25KG	32.66 A	4.13	31.79
		MERCHANDISING AL:	Z	d Retail	1 /	/	0.00					P.A.:	0.87-		
0786162650641	5 660132	GLACEAU VITAMIN WATER ZERO SQ LEMON	12	591.00ML	1 /	/	4.19	35.00	44.41	1	1	7.69KG	32.67 A	3.75	28.87
		MERCHANDISING AL:	Z	d Retail	1 ,	/	3.70	35.00				P.A.:	3.80-		
0786162650627	5 660133	GLACEAU VITAMIN WATER ZERO RISE ORAN	1 12	591.00ML	1 /	/	4.19	35.00	44.41	1	1	7.91KG	32.67 A	3.75	28.87
		MERCHANDISING AL:	Z	d Retail	1 /	/	3.70	35.00				P.A.:	3.80-		
0786162650139	5 660138	GLACEAU VITAMIN WATER MEGO C DRAGON	12	591.00ML	1 /	/	4.19	35.00	44.41	1	1	7.91KG	32.67 A	3.75	28.87
		MERCHANDISING AL:	Z	d Retail	1 /	/	3.70	35.00				P.A.:	3.80-		
0786162650054	5 660139	GLACEAU VITAMIN WATER STRW/KIWI	12	591.00ML	1 /	/	4.19	35.00	44.41	1	1	7.91KG	32.67 A	3.75	28.87
		MERCHANDISING AL:	Z	d Retail	1 /	/	3.70	35.00				P.A.:	3.80-		
083900006273	5 660144	NESTEA LEMON ZERO 500ML	12	500.00ML	1 /	/	3.65	35.00	32.82	1	1	6.80KG	28.49 A	2.77	21.33
		MERCHANDISING AL:	Z	d Retail	1 /	/	2.73	35.00				P.A.:	7.16-		
070847015208	5 660146	MONSTER ZERO ULTRA WHITE 473ML	12	473.00ML	1 /	/	5.57	35.00	202.61	4	4	24.80KG	43.43 A	4.28	131.68
		MERCHANDISING AL:	Z	d Retail	1 ,	/	4.22	35.00				P.A.:	10.51-		
070847018926	5 660147	MONSTER ZERO ULTRA RED 473ML	12	473.00ML	1 ,	/	5.57	35.00	202.61	4	4	24.80KG	43.43 A	4.28	131.68
		MERCHANDISING AL:	Z	d Retail	1 ,	/	4.22	35.00				P.A.:	10.51-		
070847018902	5 660148	MONSTER ZERO ULTRA BLUE 473ML	12	473.00ML	1 ,	/	5.57	35.00	202.61	4	4	24.80KG	43.43 A	4.28	131.68
		MERCHANDISING AL:	Z	d Retail	1 ,	/	4.22	35.00				P.A.:	10.51-		
SERVICE LEV	EL:	COMBINED, W&C		TOTALS:											Continued
				7 .	Label type L:	: * = E	Breakdow	/n		ı			!		



D

CALGARY Tel: (403) 730-2222 Fax: (403) 274-0461 MAILING ADDRESS 5445 - 8th Street N.E. Calgary, AB T2K 5R9 GST Number: 86950 3664 RT EDMONTON Tel: (780) 453-1507 Fax: (780) 455-7253 SASKATOON Tel: (306) 931-9209 Fax: (306) 931-0891

REGINA

Ottawa, ON

WINNIPEG
Tel: (204) 632-0994 Fax: (204) 632-1021
VANCOUVER
Tel: (604) 522-9930 Fax: (604) 522-9819
TORONTO
Tel: (905) 825-9640 Fax: (905) 825-9709

INVOICE

STON BENVING THE RETAILER SINGE TACT	
INS Market 5595	
Ottawa General Hospital	
501 Smyth Rd.	
Quick Stop Ottawa INC.	

R5G 1TH

INS Market 5595
Ottawa General Hospital
P 501 Smyth Rd.
T Quick Stop Ottawa INC.

Tel: (306) 721-2821 Fax: (306) 721-2160

DELIVERY DATE
25-MAY-23

INVOICE DATE	CUSTOMER NO.	INV	OICE NO.		
24-MAY-23	155595	10	228008		
WEB:			PAGE		
			28		

*** The amount of this invoice less any credits on your account will be withdrawn from your bank account in accordance with your credit terms. ***

SALESMAN: 7711 ROUTE/STOP: 7322/ 37 CARRIER: 62717 TERMS: 30 DAYS PAP WAREHOUSE: 7 REFERENCE: 6207788

R5G 1TH

UPC	L ITEM	S DESCRIPTION	PACK	SIZE	PORTIO SUGGESTED		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE P	GST/HST	EXT.AMOUNT (EXCL. GST/HST
070847811190	5 660151	MONSTER ENERGY 473ML	12	473.00MI	1EA/	0.00		0.00	10	10	62.00KG	43.43 A	4.28	329.20
		MERCHANDISING AL:		Ad Retail	1EA/	0.00					P.A.:	10.51-		
070847811787	5 660152	MONSTER ASSAULT 473ML	12	473.00ML	1 /	5.57	35.00	50.65	1	1	6.20KG	43.43 A	4.28	32.92
		MERCHANDISING AL:		Ad Retail	1 /	4.22	35.00				P.A.:	10.51-		
067000009280	5 660163	COKE DIET 355ML	24	355.00ML	1 /	1.43	35.00	34.13	1	1	8.89KG	22.34 A	2.88	22.18
		MERCHANDISING AL:		Ad Retail	1 /	1.42	35.00				P.A.:	0.16-		
062100002407	5 660164	CANADA DRY GINGERALE 355ML	24	355.00ML	1 /	1.43	35.00	34.13	1	1	8.89KG	22.34 A	2.88	22.18
		MERCHANDISING AL:		Ad Retail	1 /	1.42	35.00				P.A.:	0.16-		
786162650375	5 660167	SMARTWATER 1L	12	1.00L	1 /	5 .4 8	35.00	65.71	1	1	12.69KG	42.71		42.71
067000001758	5 660169	DASANI WATER 1L	12	1.00L	1 /	3.44	35.00	41.29	1	1	12.65KG	26.84		26.84
067000003196	5 660193	COKE ZERO 355ML	12	355.00ML	1 /	1.42	35.00	17.06	1	1	4.50KG	11.09	1.44	11.09
059531000287	5 789400	A&W ROOT BEER 500ML	24	500.00MI	1 /	3.37	35.00	67.37	1	1	13.97KG	52.53 A	5.69	43.79
		MERCHANDISING AL:		Ad Retail	1 /	2.81	35.00				P.A.:	8.74-		
067000111648	5 789401	BARQS ROOT BEER 500ML	24	500.00MI	1 /	3.37	35.00	0.00	1	0				
		MERCHANDISING AL:		Ad Retail	1 /	2.81	35.00							
		SUPPLIER SHORTAGE < 30 DAYS -												
062100000007	5 789403	CANADA DRY GINGER ALE 500ML	24	500.00MI	1 /	3.37	35.00	67.37	1	1	13.72KG	52.53 A	5.69	43.79
		MERCHANDISING AL:		Ad Retail	1 /	2.81	35.00				P.A.:	8.74-		
067000004636	5 789406	COKE ZERO 500ML	24	500.00MI	1 /	3.37	35.00	67.37	1	1	13.43KG	52.53 A	5.69	43.79
		MERCHANDISING AL:		Ad Retail	1 /	2.81	35.00				P.A.:	8.74-		
067000111655	5 789408	FRESCA SUGAR FREE 500ML	24	500.00MI	1 /	3.37	35.00	67.37	1	1	13.58KG	52.53 A	5.69	43.79
		MERCHANDISING AL:		Ad Retail	1 /	2.81	35.00				P.A.:	8.74-		
067000004643	5 789836	DIET COKE 500ML	24	500.00MI	1EA/	0.00		0.00	4	4	48.00KG	52.53 A	5.69	175.16
		MERCHANDISING AL:		Ad Retail	1EA/	0.00					P.A.:	8.74-		
067000004650	5 789838	SPRITE 500ML	24	500.00MI	1EA/	0.00		0.00	1	1	12.00KG	52.53 A	5.69	43.79
		MERCHANDISING AL:		Ad Retail	1EA/	0.00					P.A.:	8.74-		
00719410760038	4*225515	5 HOUR ENERGY XTRA STR BLUE RASPBRY	12	57.00ML	1 /	6.43	35.00	154.28	2	2	1.78KG	50.14	6.52	100.28
00719410785031	4*225520	5 HOUR ENERGY XTR TROPICAL BURST	12	57.00ML	1 /	0.00		0.00	2	2	1.76KG	50.14	6.52	100.28
		Subtotal Retail Class 00			1	799.20	2.5-			83	383KG		227.80	1844.82
00669809100207	3*463500	SMARTSWEETS SWEET FISH	12	50.00G	1EA/	0.00		0.00	1	1	0.60KG	40.22	5.23	40.22
SERVICE LEVI	EL:	COMBINED, W&C		TOTALS:				1				,		Continued



R5G 1TH

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INVOICE

CUSTOMER NO.

INVOICE NO.

NAN DISTR	GST Number: 86950 3664 RT
S O	INS Market 5595
L L	Ottawa General Hospital
D	501 Smyth Rd.

Quick Stop Ottawa INC.

Ottawa, ON

INS Market 5595 Н Ottawa General Hospital 501 Smyth Rd. Quick Stop Ottawa INC.

Ottawa, ON

REGINA

WEB: **DELIVERY DATE** 25-MAY-23

INVOICE DATE

24-MAY-23 155595 10228008 PAGE 29

*** The amount of this invoice less any credits on your account will be withdrawn from your bank account in accordance with your credit terms. *** SALESMAN: 7711 ROUTE/STOP: 7322/ 37 **CARRIER: 62717** TERMS: 30 DAYS PAP WAREHOUSE: 7 **REFERENCE: 6207788**

R5G 1TH

UPC	L ITEM	S DESCRIPTION	PACK	SIZE	PORTIO SUGGESTEE		COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE	GST/HST	EXT.AMOUNT (EXCL. GST/HST
00669809100405	3*463504	SMARTSWEETS SOUR BLAST BUDDIES	12	50.00G	1EA/	0.00		0.00	1	1	0.60KG	40.20	5.23	40.20
770981090849	7*736045	G&G HOMESTYLE 2BITE CHOC-CHIP COOK	IE 10	50.00G	1EA/	0.00		0.00	1	1	0.75KG	15.93	2.07	15.93
770981090412	7*736078	G&G HOMESTYLE 2 BITE CINNAMON ROL	10	85.00G	1EA/	2.65	40.00	26.55	1	1	1.05KG	15.93	2.07	15.93
		Subtotal Retail Class 00				26.55	99.9-			4	3KG		14.60	112.28
		Subtotal Retail Class 00								1	0KG		3.26	25.08
		Subtotal Retail Class 00			1	321.70	99.9-			206	206KG		737.62	5715.87
		Subtotal Retail Class 00			62	993.72	83.21			494	995KG		1127.43	10574.98
		Subtotal Retail Class 00			2	055.75	41.71			182	22KG		152.83	1198.20
		Subtotal Retail Class 00				144.39	12.4-			38	9KG		21.08	162.33
		Subtotal Retail Class 00			1	224.28	15.0-			182	51KG		74.02	1407.75
		Subtotal Retail Class 00			1	799.20	2.5-			83	383KG		227.80	1844.82
		Subtotal Retail Class 00				26.55	99.9-			4	3KG		14.60	112.28
abel Summary:	3	CONFECTIONERY Maste	r.	91	Brea	kdown:	259		Total:	350				
aber buildry.	4	SUNDRY Master		0		kdown:	345		Total:	345				
	5	GROCERY Maste	-	140		kdown:	333		Total:	473				
	7	COOLER Maste	r:	0	Brea	kdown:	21		Total:	21				
	19	NS Maste	r:	1	Brea	kdown:	0		Total:	1				
					<u> </u>									
								-						
SERVICE LEVE	L: 83.93%	 s COMBINED, 84.20% W&C		TOTALS:	69	565.59	69.75	8596		1190	1669KG		2358.64	21041.31
					Label type L: * Substitution Co	= Breakdov	/n		P C = V4 e·	ıb D = Cuct	om Sub		Freight	0.00

Price Code P: A = Advertised Item, * = Price Change Item Interest will be charged on overdue accounts. All errors must be reported within 24 hours. Please Pay 23399.95