10/31/23, 9:04 PM

AGILE Distributors

78 Signet Drive, Unit # 4 North York, Ontario M9L 1T2 Canada

www.agiledistributors.ca info@agiledistributors.ca tel 416-747-0786

Invoice

Order Date Due Date SO-000139 Oct 19, 2023 Oct 19, 2023

Billing Address

5595 INS Market 501 Smyth Rd. The Ottawa Hospital General Campus Ottawa, ON K1H 8L6 CANADA

Contact

Sachin Chauhan

Phone

6137001050

Email

QuickStopOttawa@gmail.com

Ottawa, ON K1H 8L6

501 Smyth Rd.

Shipping Address 5595 INS Market

The Ottawa Hospital General Campus

Invoice: SO-000139

K1H 8L6 CANADA

Due Date 19/10/2023

Payment Terms

Due on Delivery

Product & SKU	Quantity	Unit price	Tax	Subtotal
Fuel Surcharge	1	\$20.00	Taxable	\$20.00
POWERADE MIXED BERRY 12X710 ML 067000004858	2 PK	\$26.17	Taxable	\$52.34
POWERADE FRUIT PUNCH 12X710 ML 067000004865	2 PK	\$26.17	Taxable	\$52.34
MINUTE MAID ORANGE JUICE 12X355 ML 059600070883	3 PK	\$26.17	Taxable	\$78.51
CADBURY-CARAMILK BAR AND A HALF CHOCOLATE 24X78 G 061200228373	1 PK	\$53.31	Taxable	\$53.31
DURACELL - BATTERIES AA 2'S 1X1 PK 041333215013	1PK	\$3.75	Taxable	\$3.75
MINUTE MAID LEMONADE 12X355 ML 059600023681	3 PK	\$26.17	Taxable	\$78.51
HERSHEY-OH HENRY KING SIZE CHOCOLATE 24X85 G 068000762304	1 PK	\$51.39	Taxable	\$51.39
MINUTE MAID APPLE JUICE 12X355 ML 059600038081	3 PK	\$26.17	Taxable	\$78.51
QUEST PROTEIN BAR CHOC BROWNIE 12X60 G 00888849002290	1 PK	\$64.49	Taxable	\$64.49
COCA-COLA CLASSIC 24X500 ML	3 PK	\$42.34	Taxable	\$127.02

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INS PRIVATE BRAND WATER 24X500 ML 062867850204	10 PK	\$18.50 Non- Taxable	\$185.00
Remarks Special requests: None		Subtotal HST (13%)	\$845.17 \$85.82
		Total	\$930.99