

Invoice No: 6517709666 Invoice Date: 10/09/2017

JOHNSON & JOHNSON INC PO BOX 8500 STN TERMINAL VANCOUVER, BC V6B 6E6 CA

Costco Vendor No:5037300Country:CAAgreement Type:CA Whse TPDCurrency:CADAgreement No:0005050956Contract/Coupon No:1201232

Description: ASC:10/02-10/15/17 CNNOQC \$4.50 #30252

NIZORAL SHAMPOO

Totals	11,749.000	\$52,870.50 Balance Due
10/08/2017	1,384.000	6,228.00
10/07/2017	1,756.000	7,902.00
10/06/2017	1,822.000	8,199.00
10/05/2017	1,679.000	7,555.50
10/04/2017	1,618.000	7,281.00
10/03/2017	1,719.000	7,735.50
10/02/2017	1,771.000	7,969.50
Sales date	Quantity	Amount (\$)

Terms: Payable upon receipt or per agreement terms. This may not be a final bill.

Note: Make all payments payable to Costco Wholesale. Please reference your Costco Vendor number and Invoice number on your remittance.