

Costco
WHOLESALE
PO BOX 34340
Seattle, WA 98124-1340

Invoice No: 6517709657
Invoice Date: 10/09/2017

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

Costco Vendor No: 5037300
Agreement Type: CA Whse TPD
Agreement No: 0005050947

Country: CA
Currency: CAD
Contract/Coupon No: 1201026

Description: ASC:10/02-10/15/17 QCRX \$11.00 #552657
NICORETTE QUICK MIST

Sales date	Quantity	Amount (\$)	
10/02/2017	51.000	561.00	
10/03/2017	81.000	891.00	
10/04/2017	24.000	264.00	
10/05/2017	54.000	594.00	
10/06/2017	73.000	803.00	
10/07/2017	36.000	396.00	
10/08/2017	36.000	396.00	
Totals	355.000	\$3,905.00	Balance Due

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.