



Invoice No: 6517709761
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: 0005051250

Country: CA
Currency: CAD
Contract/Coupon No: 1201903

Description: 10/01-10/15/17 595 \$4.00 #277990
POLYSPORIN COMPLETE

Sales date	Quantity	Amount (\$)	
10/02/2017	16.000	64.00	
10/03/2017	14.000	56.00	
10/04/2017	14.000	56.00	
10/05/2017	21.000	84.00	
10/06/2017	8.000	32.00	
10/07/2017	26.000	104.00	
Totals	99.000	\$396.00	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.