

Costco
WHOLESALE
PO BOX 34340
Seattle, WA 98124-1340

Invoice No: 6517709658
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: 0005050948

Country: CA
Currency: CAD
Contract/Coupon No: 1201030

Description: ASC:10/02-10/15/17 CNNOQC \$4.00 #588061
TYLENOL COMPLETE

Sales date	Quantity	Amount (\$)
10/02/2017	3,862.000	15,448.00
10/03/2017	3,964.000	15,856.00
10/04/2017	3,712.000	14,848.00
10/05/2017	4,149.000	16,596.00
10/06/2017	4,152.000	16,608.00
10/07/2017	4,157.000	16,628.00
10/08/2017	3,236.000	12,944.00
Totals	27,232.000	\$108,928.00
		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.