

Costco
WHOLESALE
PO BOX 34340
Seattle, WA 98124-1340

Invoice No: 6517709863
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: 0005051404

Country: CA
Currency: CAD
Contract/Coupon No: 1202018

Description: 10/02-10/15/17 EC/SEL \$3.00 #2233880
*TYLENOL CHILD C+C

Sales date	Quantity	Amount (\$)
10/02/2017	34.000	102.00
10/03/2017	23.000	69.00
10/04/2017	29.000	87.00
10/05/2017	22.000	66.00
10/06/2017	36.000	108.00
10/07/2017	24.000	72.00
10/08/2017	30.000	90.00
Totals	198.000	\$594.00

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.