



Invoice

INVOICE NO: 26835751

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INVOICE DATE: 2017/10/13

Sold to: Johnson & Johnson Distribution Inc
Stn B

890 Woodlawn Rd W

Guelph ON N1K 1A5

Remit to: Sobeys West Inc.
Safeway Operations
PO Box 484 Station M
Calgary AB T2P 2J1

Ship to: Johnson & Johnson Distribution Inc
Stn B

890 Woodlawn Rd W

Guelph ON N1K 1A5

Shipped from:

Customer No. 5200442	Order No. 11934177	Ship Date 2017/10/13	Invoice Date 2017/10/13	Sales Person	Route	FOB Guelph	Tobacco Tax No.
Special Instructions					GST Registration # 817 093 735	Terms Pay Immediately (Che	Customer PO 0000284040
Total Pieces 0	Total Cases	Total Weight 0.000	Total Cube 0.000	Net Invoice 1,000.00	Total Tax 0.00	Total Due 1,000.00	

Quantity		Sales	Article	EAN/UPC	Description	Billing								Retail		Order Num.
Ord.	Ship	UOM	Number			Quantity	Price	EHC	Dep	UOM	Amount	Tax	HST/GST	Price	LBS	
1	0		212254	00064541319922	Tylenol Muscle Aches&Body Pain 8X6X110EA	1.000	250.00			EA	250.00				0.000	11934177
1	0		254869	00062600946621	Tylenol ES EZ Tabs 6X4X230EA	1.000	250.00			EA	250.00				0.000	11934177
1	0		323224	00062600960740	Tylenol Nighttime ES 8X6X40EA	1.000	250.00			EA	250.00				0.000	11934177
1	0		436081	00064541312985	Tylenol EZ Tabs Ultra Relief 8X6X120EA	1.000	250.00			EA	250.00				0.000	11934177
					Net Invoice						1,000.00					
					Total Lump Sum						1,000.00					
					Fill Rate %											
					Total Due						1,000.00					