

Invoice

INVOICE NO: 26835760 PAGE: 1 / 1
INVOICE DATE: 2017/10/13

Ship to: Johnson & Johnson Distribution Inc

Stn B

890 Woodlawn Rd W Guelph ON N1K 1A5

Shipped from:

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

Customer No. 5200442	Order No. 12015629	Ship Date 2017/10/13	Invoice Date 2017/10/13	Sales Person	Route	Route FOB Guelph		Tobacco Tax No.	
Special Instructions					GST Registration # 817 093 735	Terms Pay Immediately (C	he	Customer PO 0000284042	
Total Pieces 0	Fotal Pieces Total Cases 0		Total Weight 0.000	Total Cube 0.000	Net Invoice 999.99	Total Tax 0.00	Total Du 999.9	al Due 999.99	

Qua	antity	Sales	Article			Billing							Retail		Order	
Ord.	Ship	UOM	Number	EAN/UPC	Description	Quantity	Price	EHC	Dep	UOM	Amount	Tax	HST/GST	Price	LBS	Num.
1	0'		190388		Benylin AlO Cld&Flu Day/Night 6X6X40EA	1.000	111.11			EA	111.11				0.000	12015629
1	0		256018		Tylenol Complete CCF 6X6X40EA	1.000	111.11			EA	111.11				0.000	12015629
1	0'		282348		Benylin All-In-One w/Warmin 3X4X250ML	1.000	111.11 '	'		EA	111.11	.!			0.000	12015629
1	0		282358		Tylenol ES Complete CCF D/N 6X6X40EA	1.000	111.11			EA	111.11				0.000	12015629
1	0'		314087	00062600961181	Tylenol ES Complete CCF 3X4X270ML	1.000	111.11			EA	111.11	ļ			0.000	12015629
1	0		372170	00062600961198	Tylenol ES Complete CCF Night 4X3X270ML	1.000	111.11			EA	111.11	1			0.000	12015629
1	0		400831	00062600962843	Tylenol Liquid Gels Complet CCF 8X3X40EA	1 1	111.11			CS	111.11	ı	1		0.000	12015629
1	0		824865	00060245941902	Benylin All In One Ex/Strg 1X270ML	1.000	111.11			EA	111.11	1			0.000	12015629
1	0		826618	00060245941919	Benylin1 Cold & Flu 1X270ML	1.000	111.11			EA	111.11				0.000	12015629
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