



INVOICE NO. 44947

NORTH AMERICAN STEEL EQUIPMENT INC.

300 HOPKINS ST. WHITBY, ON L1N 2B9
Tel (905) 668-3300 Fax (905) 668-5477

Page: 1 of 1
Invoice Date: 05/04/2019

Bill To: LOBLAWS INC.
101 WESTON ST. -ATTN: MIRO
PROCESSING
WINNIPEG, MB R3E 2T4

Ship To: LOBLAWS INC. *D 060*
500 BAYLY ST. E
AJAX, ON L1Z 0B2

79 00017827 - 9020

Purchase Order 4500428329	Sales Rep. Peter Boland	S/O No. SO44902	Ship Via BIZ E BEE	Ship Method PPD
Tag:				

Part #	Quantity	Description	List	Disc. (%)	Net	Total Price
4184REC	30	EF413 FRAME 44" X 336" REC.	731.60		731.60	21,948.00
4187REC	20	EF413 FRAME 44" X 408" REC.	889.47		889.47	17,789.40
901	5	EF413 FRAME 44" X 468" REC.	999.38		999.38	4,996.90
901	4	EF413 FRAME 44" X 468" REC.	999.38		999.38	3,997.52
301	1	GALVANIZING	2,447.15		2,447.15	2,447.15
9198	5	FREIGHT CHARGE	650.00		650.00	3,250.00

HST No.: 748522695RT
Net 30 days

Thank you for your order. We value your business. For all billing inquiries, please contact the Customer Service Dept. or email kathleenl@naseco.ca
1% interest charged per month on overdue accounts.

Currency: CAD

Net Material: 54,428.97

Subtotal: 54,428.97

GST: 2,721.45

PST: 4,354.32

Invoice Amount: 61,504.74

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