



**VIC MOBILIER DE MAGASINS  
VIC STORE FIXTURES**

1440, Notre-Dame Ouest  
Victoriaville (Québec) G6P 7L7  
Canada

**T 819-758-0626**  
**F 819-758-8256**  
info@vicstore.com  
vicstore.com



**INVOICE  
FACTURE**

**43402**

**Invoice Date:**  
27/05/2019

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**Sold To:** LOB500  
LOBLAWS INC.  
ATTN: MIRO PROCESSING  
101 WESTON STREET  
WINNIPEG MB R3E 2T4  
CANADA

**Ship To:** 6732  
LOBLAWS # 6732 RCW VERNON  
PH: 250-260-4550  
2501 - 34TH STREET  
VERNON BC V1T 9S3  
CANADA

**Fax:** 905-861-2617

*7700 78728*

NO. COMMANDE / PO NUMBER	REFERENCE NO.	EXPÉDIE PAR / SHIP VIA
4500441535	77 138	.PPD & CHARGE
CONDITIONS	VENDEUR / SALESMAN	FAB / FOB
NET 60	RANDY LIZOTTE	VICTORIAVILLE

Part Number	Description	Quantity	Unit Price	Ext Price
ASW11-71-7_8	ALUMINIUM SLATWALL PANEL W/INSTALLATION HOLES	3 EA	42.68 \$	128.04 \$
	FREIGHT			91.38 \$

T.P.S. / G.S.T. # 105524110RT  
BC:PST - 1002-3606

Subtotal: 219.42 \$

PST BC	7.000 %	15.36 \$
TPS	5.000 %	10.97 \$
<b>Total</b>		<b>245.75 \$</b>

*5148514148*

# Purchase Order

Loblaws Inc.

1 President's Choice Circle  
Brampton, ON  
L6Y 5S5

Purchase Order No: 4500441535

Date Ordered: 05/10/2019 (MM/DD/YYYY)

Delivery Date: 05/31/2019

Project No: 4.1800068

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Vendor GST#105524110 PST#

4000099

VIC Store Fixtures Inc

1440 rue Notre-Dame O.,

Victoriaville, Quebec,

G6P 7L7, Canada

Phone: 8887580626

Fax: 8197588256

Bill To (identify Purchase Order No. on Invoices)

Loblaws Inc.

101 Weston Street

Winnipeg, MB

R3E 2T4, CA

ATTN: LPL MIRO PROCESSING

Project number: 4.1800068

Person responsible: WESTWHL-1

Ship-To

Store/Customer # 6732

WC Vernon

2501 34th St

Vernon, BC

V1T 9S3, CA

Phone: 2502604550

Routing: ZID Direct No C.O.D

Payment Terms: NT60

Currency: CAD

Collective Number:

Our Reference:

Header Text

38973\*\*\*\*

Line No.	Delivery Dept.	Article No.	Article Desc/ Vend Art Des	QTY	UoM	Price	Sub-Total	GST/HST	PST/QST	Total
00010	50-PHARMACY		slatwall panels	3	EA	\$42.68	\$128.04	\$6.40	\$8.96	\$143.40

Sub-total	\$128.04
GST/HST	\$6.40
PST/QST	\$8.96
TOTAL	\$143.40

Requested By: Heather Barker Tel# (905) 459-2500

Authorized By: Jean Webster