



Remit Payment To
Tennant Sales and Service Company
Station A
PO Box 57172
TORONTO ON M5W 5M5
CANADA

Tel 1-800-553-8033
Fax 1-763-513-2142

Invoice

Ship-To
LOBLAWS INC
500 BAYLY ST E
AJAX ON L1Z 0B2
CANADA

LOBLAWS INC
500 BAYLY ST E
AJAX ON L1Z 0B2
CANADA

Bill-To

LOBLAWS INC
500 BAYLY ST E
AJAX ON L1Z 0B2
CANADA

Customs Invoice: 916382567

Invoice Number 916391445
Invoice Amount 62,408.09

Currency Canadian dollars
Document Date 06/28/2019
Payment Terms
Net 30 Days
Final due date 07/28/2019

Customer Number 4951484

PO Number 4500432753
Buyer PHIL ANDERSON
905-621-3241

Shipped Date 06/27/2019

Delivery Number 803564267
Order Number 503135755
Delivery Terms
DDP DLVD DEST POINT, DUTY PAID

Material	Description	Qty	Unit	Unit Price	Extended Value	Tax
M-S30	MODEL S30 RIDER SWEEPER	1	PC			Y
	Serial Number (S30-9585)					
	Reference Number: S30-LP					
	Price			62,226.00	62,226.00	
	Agreement Discount			-6,222.60	-6,222.60	
	Additional Discounts			-775.00	-775.00	
	Net Value			55,228.40	55,228.40	
9004080	MANUAL, OPRTR [S30, GAS/LPG EN NA]	1	PC			N
9008178	VIDEO, OPRTR, DVD [S30 EN ES FR]	1	PC			N
9013316	MANUAL, PARTS [S30, GAS/LPG EN]	1	PC			N
Subtotal					55,228.40	
HST Reg# 89630 6313 RT0001					13.00 %	
Total					7,179.69	
					62,408.09	

Tennant now makes it easier than ever to access your account information and order repair & maintenance parts for your machines. Visit www.tennantco.com and click on "Log In" or "Sign Up/My Tennant Customer Sign In" near the upper right corner of the page.

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0432753

Andrew Flemming (LCL) <Andrew.Flemming@loblaw.ca>

Tue 7/9/2019 8:23 AM

To: Diane Preece (LCL-C) <Diane.Preece@loblaw.ca>;

📎 1 attachments (18 KB)

0916391445.pdf;

Diane, can you please pay the attached invoice. Thanks