



SALES INVOICE 372366
INVOICE DATE May 22, 2019
TERMS Net 60 days!

BILL TO:
LOBLAWS INC.
101 WESTON STREET
ATTN: MIRO PROCESSING
WINNIPEG MB R3E 2T4

SHIP TO:
✓
SUPERSTORE #1585 (SASKATOON)
4450 ROCHDALE BLVD
REGINA SK S4X 4N9

Ph. (905) 459-2500

3500090206 5010

Cust PO Number	Salesperson	Project Manager	Order Date	Order Number		
4500436437	JOHN VENA	PAUL PEREIRA	Apr 3, 2019	736436-0		
Ship Via		Customer Code	Reference			
DIRECT NO C.O.D		LOBL				
Ordered by STORE MANAGER						
PART NUMBER	DESCRIPTION	ORDER	SHIP	B/O	UNIT PRICE	EXTENDED PRICE
LOB125T	9525 - GRAVITY POP INSERT (24" W) CHARCOAL	40	40		32.86	1,314.40
LOB1118	800 - PROFIT PANEL - FREEZER - 40" x 12"	6	6		163.15	978.90
PROJECT# 6						
Net Amount						2,293.30
Freight						949.00
GST 5% R130173784						162.12
Total Due						\$3,404.42
CANADIAN DOLLARS						

7765 Tranmere Drive, Mississauga ON L5S-1V5 Phone 905-676-1115 Fax: 905-676-8946 Web www.wireworxdisplays.com

5148517882

Purchase Order

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

Purchase Order No: 4500436437

Date Ordered: 03/28/2019 (MM/DD/YYYY)

Project No: 6

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Vendor GST#130173784 PST#6931-1471

4000108

Wire Worx Display Inc

7765 Tranmere Dr.,

Mississauga, Ontario,

L5S 1V5, Canada

Phone: 9056751115-25

Fax: 9056768946

Bill To (identify Purchase Order No. on Invoices)

Loblaws Inc.

101 Weston Street

Winnipeg, MB

R3E 2T4, CA

ATTN: LPL MIRO PROCESSING

Project number: 6

Person responsible: Adam Trdin

PST Exemption # 1009364

Ship-To

Store/Customer # 1585

SS Regina Rochdale

4450 Rochdale Blvd

Regina, SK

S4X 4N9, CA

Phone: 3065466618

Routing: ZID Direct No C.O.D

Payment Terms: NT60

Currency: CAD

Collective Number:

Our Reference:

Line No.	Delivery Dept.	Article No.	Article Description / Vendor Article Des	Delivery Date	QTY	UoM	Price	Sub-Total	GST/HST	PST/QST	Total
00010	35- GROCERY/ BULK FOOD	9525	GRAVITY POP INSERT (24"W) (CHARCOAL)	05/14/2019	40	EA	\$32.86	\$1,314.40	\$65.72	\$0.00	\$1,380.12
00020	35- GROCERY/ BULK FOOD	800	PROFIT PANEL - FREEZER - 40" X 12"	05/14/2019	6	EA	\$163.15	\$978.90	\$48.95	\$0.00	\$1,027.85
Sub-total									\$2,293.30		
GST/HST									\$114.67		
PST/QST									\$0.00		
TOTAL									\$2,407.97		

Requested By: Shyama Boodoo Tel# (905) 459-2500

Authorized By: Jean Webster