

L1S 3K5

## **Invoice**

Date	Invoice #	
12/18/2018	33775	

Invoice To

LOBLAWS INC.
101 WESTON STREET
WINNIPEG, MB
R3E 2T4
ATTN: MICRO PROCESSING

Ship To

LOBLAWS INC.
180 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 7W3
nathalie.johnson@provigo.ca

P.O. No.	Terms	Rep	Ship	Via	F.O.B.		Project
1300428628	Net 60	EK	12/18/2018	APEX			
Quantity	Item		Descripti	on	Price	Each	Amount
240	4 X 6 TD PERF AT	4 X 6 TD PER BACKSLIT II L055 30 CASES	PALL-TEMP WITM/RL, 8RLS/CASE		).	12.91	3,098.4

GST@5.0% Total Tax 154.92 154.92

QUANTITY BILLED IN THOUSANDS

**Total** 

\$3,253.32