

Invoice

Date May 29, 2019

Invoice Number

Page

IN6000076702

Trimen Food Services Equipment Ltd. 1240 Ormont Drive, Toronto, ON M9L 2V4, Canada Ph: (416) 744-3313 Toll Free: 1-877-437-1422

HST# 80715 2178 RT 0001

LOBLAWS INC. - ATTN: LPL MIRO PROCESSING 101 WESTON STREET WINNIPEG, MB R3E 2T4 CANADA

409 0298

Ship To:

LOBLAWS INC. -FORTINOS #80 FORT VAUGHAN MAJORMACKENZIE 2911 MAJOR MACKENZIE DR VAUGHAN, ON L6A 3N9 CANADA

74000 18963

Order No. S ORD1000082518	JOG	Order Date Oct 5, 2018	Reference JOHN MANCINI	Co Cristine Mendoza	ontact (LCL)" <cristin< th=""><th>ne.Menr</th><th>PO Number 4500442918</th><th>Ship Via SUP</th><th>Terms 30</th></cristin<>	ne.Menr	PO Number 4500442918	Ship Via SUP	Terms 30
tem Number	er Qty Description					Unit Price Amo		Amount	
91100-TAN-001 60150-TRI-999	4	TANITA KD-200 S		OCATION	20.		118.50 45.00		237.00 45.00
All items remain the property of Trimen Food Service Equipment Inc. until paid in full. 2% per month service charge on overdue			en Food ull.	Tax summary: HST	36.66	Subtotal Total sales tax Total amount Less payment Amount due		282.00 36.66 318.66 0.00 318.66	