

PH:604.232.0577 x 102 FX: 604.232.0665 email:malka@sourcedisplay.ca Invoice # **00039029**Date **3/28/2019**

PO# **4500432899**

WO# Terms Net 30

Amount

Tax

Sold To:

Loblaws Inc. 101 Weston Street Attn: MIRO Processing Winnipeg MB R3E 2T4

Remit To:

Source Display Inc. 13200 Vulcan Way Richmond, BC V6V 1J8

Description

\$71.30 G \$165.18 G 1.59 \$123.18 G

10 - Profit panel Warm Grey Shelf - 20" @ \$ 7.13
2 - Profit panel Warm Grey (for 72"H) @ \$ 82.59
2 - End base Warm Grey 64"x 22" (P Panel) @ \$ 61.59
Ship to: Superstore # 1581

591 - 15th St E Prince Albert, SK Ship on: Mar 25 2019

Ship via: Kindersly # of Skid: 1 Freight: Prepaid

Tracking # VAN000009948

CODE	RATE	TAX	SALE AMOUNT	Freight:	\$231.78	G
1G	5%	\$29.57	\$591.44	GST/HST:	\$29.57	
.GP	0%	\$0.00	\$591.44	PST:	\$0.00	
				Subtotal:	\$359.66	
				Total Amount:	\$621.01	
				Amount Applied:	\$0.00	
We appreciate your business. GST #: 10000 4662 RT0001				Balance Due:	\$621.01	
PST #: PST-1002-		- 1		*	4	

7 NUU 85/02

5148846248

EXT] RE: PO 4500432899 - store 1581

Kimberly Laflamme (LCL-C) <Kim.Laflamme@loblaw.ca>

Thu 6/27/2019 8:50 AM

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

1 attachments (25 KB)

Inv00039029.pdf;

Hi Diane

Can you try to post this one as well?

Thanks,

Kim LaFlamme

Senior Coordinator Store Projects

1 Presidents Choice Circle | Brampton | ON | L6Y 5S5 | T: (905) 459.2500 x616226 | F: (905) 861.2343 | kim.laflamme@loblaw.ca

From: Malka Wijesekara <malka@sourcedisplay.ca> Sent: Wednesday, June 26, 2019 7:58 PM

To: Kimberly Laflamme (LCL-C) <Kim.Laflamme@loblaw.ca>

Cc: 'Steve Eraut' <seraut@sourcedisplay.ca> Subject: [EXT] RE: PO 4500432899 - store 1581

CAUTION: External email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Kim

Please find attached invoice not paid.

Malka

From: Steve Eraut <seraut@sourcedisplay.ca> Sent: Wednesday, June 26, 2019 12:24 PM

To: malka@sourcedisplay.ca

Subject: FW: PO 4500432899 - store 1581

For review.

Steve Eraut President



T: 604-232-0577 ext.106

C: 604-340-9689 F: 604-232-0665

From: aserrano@sourcedisplay.ca [mailto:aserrano@sourcedisplay.ca]

Sent: June 25, 2019 9:13 AM

To: 'Steve Eraut'

Subject: RE: PO 4500432899 - store 1581

Date Activity

FW: [EXT] RE: PO 4500432899 - store 1581 - Diane Preece (LCL-C)

Date	Activity				
March 25, 2019	Order Created				
13:16:16					
March 25, 2019	Picked up from Shipper	4			
22:53:15	VANCOUVER	**			
March 25, 2019	In Transit				
18:11:53	VANCOUVER				
March 29, 2019	Arrived at Branch Location				
09:06:22	SASKATOON				
March 31, 2019	In Transit				
23:18:55	SASKATOON				
April 1, 2019	Arrived at Branch Location				
07:01:34	PRINCE ALBERT				
April 2, 2019	Out For Delivery				
08:02:20	PRINCE ALBERT				
April 1, 2019	Delivered				
09:20:00	591 15TH STREET, PRINCE ALBERT, SK				

Signed By : Jerry

From: Steve Eraut [mailto:seraut@sourcedisplay.ca]

Sent: June 25, 2019 8:53 AM To: aserrano@sourcedisplay.ca

Subject: FW: PO 4500432899 - store 1581

Importance: High

Steve Eraut President





T: 604-232-0577 ext.106 C: 604-340-9689 F: 604-232-0665

From: Kimberly Laflamme (LCL-C) [mailto:Kim.Laflamme@loblaw.ca]

Sent: June 25, 2019 5:57 AM

To: Steve Eraut

Subject: PO 4500432899 - store 1581

Importance: High

HI Steve

Can you advise on the above order - it was due in store in April but I still show this outstanding for payment.

Can you confirm this shipped and if it was invoiced and paid?

If this is still waiting on payment can you send me the invoice copy right away and I can submit for posting?

Thanks,

Kim LaFlamme Senior Coordinator Store Projects

1 Presidents Choice Circle | Brampton | ON | L6Y 5S5 | T: (905) 459.2500 x616226 | F: (905) 861.2343 | kim.laflamme@loblaw.ca

FW: [EXT] RE: PO 4500432899 - store 1581 - Diane Preece (LCL-C)

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